

**Republican Professionals Network
(PAC-12-01417)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
CAE INC. 321 Office Square Lane Ste 101A Virginia Beach, VA 23462-3655	1. 2.Engineering 3.Virginia Beach, VA	05/28/2016	\$250.00	\$290.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	1.Senate of Virginia 2.Senator 3.Richmond, VA	06/03/2016	\$150.00	\$150.00
Curtis, Bill 2504 Seedling Grove Ct. Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	06/03/2016	\$350.00	\$430.00
Davis, Glenn 2604 Barrett Street Virginia Beach, VA 23452	1.VA House of Delegates 2.Delegate 3.Virginia Beach, VA	05/31/2016	\$375.00	\$375.00
Dukas, Maryanne 780 Bishopsgate Lane Virginia Beach, VA 23452	1.Bishops Gate 2.Business Owner 3.Virginia Beach, VA	05/31/2016	\$150.00	\$150.00
Free, Dennis 2348 Huckleberry TR Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	05/23/2016	\$400.00	\$520.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.Campaign for Senate 3.Virginia Beach, VA	05/18/2016	\$160.00	\$160.00
Friends of Brad Martin 2305 Bayville Road Virginia Beach, VA 23455	1. 2.Campaign for City Council 3.Virginia Beach, VA	06/03/2016	\$150.00	\$150.00
Friends of Bryce Reeves 11205 Gray Fox Point Spotsylvania, VA 22551	1. 2.Candiate for LT. Gov 3.Spotsylvania, VA	06/03/2016	\$150.00	\$150.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23328	1. 2.City Council 3.Chesapeake, VA	06/03/2016	\$150.00	\$150.00
Knight, Patricia 304 Riveranne Ct. 211 Virginia Beach, VA 23462	1.Ken Knight Photography 2.Photographer 3.Virginia Beach, VA	06/03/2016	\$350.00	\$350.00
Loyola, Ben 904 Meadowburm Ct. Virginia Beach, VA 23452	1.Loyola Enterprises 2.Engineer 3.Virginia Beach, VA	06/03/2016	\$850.00	\$890.00

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Meyer, Bruce 8506 B Atlantic Ave Virginia Beach, VA 23451	1.Meyer Group Insurance 2.Insurance 3.Virginia Beach, VA	06/03/2016	\$500.00	\$680.00
Minarik, Clinton 9630 23rd Street Norfolk, VA 23518	1.Fulton Bank 2.Commercial Banker 3.Norfolk, VA	06/03/2016	\$150.00	\$150.00
Moore, Sharon 909 Enfield Chase Virginia Beach, VA 23452	1.Dressology 2.Business Owner 3.Virginia Beach, VA	06/03/2016	\$150.00	\$150.00
Noah Enterprises, Inc. 1112 Jensen Drive Suite 211 Virginia Beach, VA 23451	1. 2.Contractor 3.Virginia Beach, VA	05/05/2016	\$250.00	\$250.00
Paradis, Diane 3125 Genius Place Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	06/03/2016	\$500.00	\$580.00
Payday Payroll 6465 College Park Sq. Virginia Beach, VA 23464	1. 2.Payroll 3.Virginia Beach, VA	06/22/2016	\$150.00	\$150.00
Philleo, Victor 877 Los Colonis Dr. Virginia Beach, VA 23456	1.Raymond James 2.Financial Planner 3.Virginia Beach, VA	06/03/2016	\$250.00	\$342.70
Piscitelli, John 3208 High Borrough Ct. Virginia Beach, VA 23452	1.Davenport Inc. 2.Financial Planner 3.Virginia Beach, VA	06/03/2016	\$250.00	\$250.00
Reinhart Resource Group, Inc. 3121 Genius Place Virginia Beach, VA 23456	1. 2.Investment 3.Virginia Beach, VA	06/03/2016	\$150.00	\$190.00
Stephen D. Lentz & Associates 2610 Potters Road 108 Virginia Beach, VA 23452	1. 2.Law Firm 3.Virginia Beach, VA	05/18/2016	\$150.00	\$150.00
Wilson, Rosemary 921 Atlantic Ave Unit 502 Virginia Beach, VA 23451	1.Virginia Beach 2.City Councilwoman 3.Virginia Beach, VA	06/03/2016	\$150.00	\$270.00
Total This Period			\$6,135.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2016 Through: 06/30/2016

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Little, Frank 2837 Rose Garden Way Virginia Beach, VA 23456	Return fee	Bruce Meyer	05/02/2016	\$35.00
Copley, Ralph 945 Fairborn Circle Virginia Beach, VA 23464	Band	Bruce Meyer	06/03/2016	\$625.00
Tortugas 3401 Atlantic Avenue Virginia Beach, VA 23451	Food and Beverage and Room for Martini Jazz Cigar Night	Bruce Meyer	06/03/2016	\$3,762.39
Meyer, Bruce 8506 B Atlantic Ave Virginia Beach, VA 23451	Reimburse for Cigars, Cake, Cowtails and suppliesM	Bruce Meyer	06/05/2016	\$227.00
Forbes for Congress 911 First Colonial Road Virginia Beach, VA 23454	Sponsorship at Event	Bruce Meyer	06/11/2016	\$500.00
Total This Period				\$5,149.39

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$6,135.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$610.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$6,745.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,149.39	
10. Total [add lines 7, 8 and 9]			\$5,149.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$792.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,745.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,745.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,537.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,149.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,149.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,388.07
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$983.36	
22. Previous Receipts [Line 24 from last report]	\$2,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,745.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,000.20	
25. Total Funds Available [Add lines 21 and 24]			\$9,983.56
26. Previous Disbursements [Line 28 from last report]	\$2,446.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,149.39		
28. Total Disbursements this Election Cycle			\$7,595.49
29. Ending Balance			\$2,388.07