Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 1 of 14

Committee (PP-12-01102)		_		
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
Anderson & Description of the Anderson & Description &	1. 2.Law Firm 3.Virginia Beach	01/12/2021	\$120.00	\$120.00
Atkinson, John C 5511 Dawson Rd Unit B Virginia Beach, VA 23451	1.Self 2.Realtor 3.Virginia Beach	01/29/2021	\$200.00	\$200.00
Baan, Andrew G. PO Box 1354 Virginia Beach, VA 23451	Self Cybersecurity Sirginia Beach	01/12/2021	\$120.00	\$120.00
Bell, Jarome 3053 Clarke Dr. Virginia Beach, VA 23456	1.Retired Navy 2.Retired Navy 3.Virginia Beach, VA	03/15/2021	\$120.00	\$120.00
Bryant, Harvey L. 5433 Todd Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	01/12/2021	\$120.00	\$120.00
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	02/08/2021	\$120.00	\$120.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	01/29/2021	\$120.00	\$120.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	01/29/2021	\$200.00	\$320.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/29/2021	\$120.00	\$120.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	02/26/2021	\$200.00	\$320.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	03/30/2021	\$45.00	\$365.00
Davis, Patricia 2604 Alameda Dr. Virginia Beach, VA 23456	1.Retired 2.Retired 3.n/a	01/29/2021	\$120.00	\$120.00

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 2 of 14

Committee (PP-12-01102)			<u> </u>	
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
Davis, Patricia 2604 Alameda Dr. Virginia Beach, VA 23456	1.Retired 2.Retired 3.n/a	03/30/2021	\$45.00	\$165.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.n/a	01/12/2021	\$120.00	\$120.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/12/2021	\$120.00	\$120.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	03/30/2021	\$200.00	\$200.00
Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	02/26/2021	\$500.00	\$500.00
Henderson, Leigh 2401 Courthouse Dr. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	01/13/2021	\$120.00	\$120.00
Henderson, Leigh 2401 Courthouse Dr. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	03/30/2021	\$40.00	\$160.00
Hickman, Carol Baer 2508 Shea Circle Virginia Beach, VA 23453	1.Retired 2.Retired 3.n/a	01/29/2021	\$120.00	\$120.00
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.n/a	01/12/2021	\$120.00	\$120.00
Kazimerczack, Philip 627 Bottino Lane Virginia Beach, VA 23455	1.KWPM, Inc. 2.Real Estate 3.Virginia Beach, VA	01/12/2021	\$120.00	\$120.00
Kazimerczack, Philip 627 Bottino Lane Virginia Beach, VA 23455	1.KWPM, Inc. 2.Real Estate 3.Virginia Beach, VA	03/30/2021	\$45.00	\$165.00
Kiggans, Jennifer A. 1414 Five Hill Trail Virginia Beach, VA 23452	1.United States Senate 2.Senator 3.Richmond, VA	03/30/2021	\$200.00	\$275.00

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 14

Committee (PP-12-01102)			9	
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
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	02/09/2021	\$120.00	\$120.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	03/11/2021	\$120.00	\$170.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	02/09/2021	\$120.00	\$120.00
Marks, Jeffrey Laurence 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman Canoles 2.Lawyer 3.Virginia Beach	02/04/2021	\$120.00	\$120.00
Martin, Brad D. 2305 Bayville Road Virginia Beach, VA 23455	1.Martin Engineering Firms 2.Engineering 3.Virginia Beach, VA	01/29/2021	\$200.00	\$200.00
McLeod, Ashley K. 5508 Del Park Avenue Virginia Beach, VA 23455	1.VA Maritime 2.VP Communications 3.Virginia Beach, VA	03/11/2021	\$120.00	\$120.00
Miller, Nanette K. 2332 Litchfield Way Virginia Beach, VA 23453	1.Dept. of Defense 2.Military 3.Virginia Beach, VA	01/12/2021	\$120.00	\$120.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	1.Self Employed 2.Consultant 3.Virginia Beach, VA	01/12/2021	\$120.00	\$120.00
Partridge-Lane, Michele 2320 Country Glen Court Virginia Beach, VA 23453	1.Russell's Heating & Cooling 2.Biz Dev 3.Chesapeake	03/10/2021	\$120.00	\$120.00
Princess Anne Rep. Women's Club 100 Street Road Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	01/05/2021	\$120.00	\$120.00
Sinnen, Tina 2425 Nimmo Parkway Building 10 Virginia Beach, VA 23456	1.City of VB 2.Clerk of the Court 3.Virginia Beach	01/28/2021	\$120.00	\$120.00
Stolle, Chris 1037 Ducking Point Trail Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	03/17/2021	\$120.00	\$120.00

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Wilson, Rosemary A. 1.Hannah Howard 921 Atlantic Avenue 2.Real Estate 03/10/2021 \$120.00 \$120.00 Unit 502 3. Virginia Beach Virginia Beach, VA 23451

Reporting Period: 01/01/2021 Through: 03/31/2021

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\$4,995.00

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Republican Party of Virginia Beach City	Reporting Period: 01/01/2021 Through: 03/31/2			
Committee (PP-12-01102)		Page:	5 of 14	
No Schedule B results to display.				

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 6 of 14
No Schedule C results to display.	

Republican Party of Virginia Beach City

New York, NY 10013

St. Petersburg, FL 33733

Portsmouth, VA 23703

1585 Bay Point Drive

Virginia Beach, VA 23454

South Eastern Guns & Dry Knives Ltd

P. O. Box 33078

PO Box 6601

Pinetree Square

Verizon

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 7 of 14 **Committee (PP-12-01102)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Verizon William 01/05/2021 P. O. Box 33078 Phone \$264.56 Curtis St. Petersburg, FL 33733 Martin, Brad William 2305 Bayville Rd Reimb. Election Day Supplies 01/12/2021 \$42.40 Curtis Virginia Beach, VA 23455 Textmarks 87 N Raymond Ave William \$19.00 text service 01/13/2021 Curtis Pasadena, CA 91103 South Eastern Guns & Dry; Knives Ltd William PO Box 6601 Table at event 01/15/2021 \$85.00 Curtis Portsmouth, VA 23703 Pinetree Square William \$1,385.00 1585 Bay Point Drive rent 01/19/2021 Curtis Virginia Beach, VA 23454 City of Virginia Beach William 2405 Courthouse Drive 01/20/2021 \$48.92 city water Curtis Virginia Beach, VA 23456 **Dominion Energy** William P. O. Box 26543 01/20/2021 \$227.80 power Curtis Richmond, VA 23290 **BBT** William 01/21/2021 \$4.00 839 Lynnhaven Parkway bank fee Curtis Virginia Beach, VA 23452 **HRSD** William 01/21/2021 \$20.42 1434 Air Rail Avenue sewer Curtis Virginia Beach, VA 23455 **Constant Contact** 122 Hudson Street William 02/01/2021 \$45.00 email service 3rd Floor Curtis

phone

rent

table at event

William

Curtis

William

William

Curtis

Curtis

02/05/2021

02/08/2021

02/12/2021

\$266.27

\$85.00

\$1,385.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Textmarks** 87 N Raymond Ave William 02/16/2021 text service \$19.00 Curtis Pasadena, CA 91103 City of Virginia Beach William 2405 Courthouse Drive 02/18/2021 \$37.56 city water Curtis Virginia Beach, VA 23456 **Dominion Energy** William P. O. Box 26543 power 02/18/2021 \$257.49 Curtis Richmond, VA 23290 **HRSD** William 1434 Air Rail Avenue sewer 02/19/2021 \$8.40 Curtis Virginia Beach, VA 23455 **BBT** William \$4.00 839 Lynnhaven Parkway bank fee 02/22/2021 Curtis Virginia Beach, VA 23452 Norton.com William IT Service 02/23/2021 \$84.99 350 Ellis St. Curtis Mountain View, CA 94043 Wolf, Heather 2955 Virginia Beach Blvd William Instructor for Event 02/24/2021 \$225.00 Curtis 105 Virginia Beach, VA 23452 **Constant Contact** 122 Hudson Street William email service 03/01/2021 \$45.00 3rd Floor Curtis New York, NY 10013 Miller, Nanette K. William 2332 Litchfield Way 03/03/2021 \$278.05 Reimb. Meeting Exp Curtis Virginia Beach, VA 23453 Verizon William 03/05/2021 P. O. Box 33078 phone \$266.27 Curtis St. Petersburg, FL 33733 Pinetree Square William 1585 Bay Point Drive 03/11/2021 \$1,385.00 rent Curtis Virginia Beach, VA 23454 **Textmarks** 87 N Raymond Ave William text service 03/15/2021 \$19.00 800 Curtis Pasadena, CA 91103 City of Virginia Beach William 2405 Courthouse Drive city water 03/19/2021 \$41.14 Curtis Virginia Beach, VA 23456

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 9 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure William 839 Lynnhaven Parkway 03/22/2021 \$4.00 bank fees Curtis Virginia Beach, VA 23452 **HRSD** William 1434 Air Rail Avenue sewer 03/22/2021 \$9.30 Curtis Virginia Beach, VA 23455 **Dominion Energy** William P. O. Box 26543 power 03/23/2021 \$221.87 Curtis Richmond, VA 23290 **Network Solutions** William 12808 Gran Bay Parkway Website IT 03/26/2021 \$181.92 Curtis Jacksonville, FL 32258 Constant Contact William 122 Hudson Street 03/31/2021 \$45.00 email service 3rd Floor Curtis New York, NY 10013 Stripe, Inc. William 510 Townsend St. CC Discount Fees 03/31/2021 \$103.16 Curtis San Francisco, CA 94103-4918 Total This Period \$7,114.52

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 01/01/2021 Through: 0 Page:	03/31/2021 10 of 14
No Schedule E-1 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 01/01/2021 Through: Page:	03/31/2021 11 of 14
No Schedule E-2 results to display.		

Republican Party of Virginia Beach City
Committee (PP-12-01102)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$4,995.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 37 \$1,880.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 74 5. Total \$6,875.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,114.52 10. Total [add lines 7, 8 and 9] \$7,114.52 **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

Republican Party of Virginia Beach City

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 14 of 14

Committee (PP-12-01102)			- rage. 14 01 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,543.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,875.00		
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		\$6,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,418.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,114.52		
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]			\$7,114.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,304.47
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		\$10,543.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,875.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,418.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,114.52		
28. Total Disbursements this Election Cycle			\$7,114.52
29. Ending Balance			\$10,304.47