

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

Reporting Period: 04/01/2022 Through: 06/30/2022

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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
Abrams-Hammett, Ruth 3312 Shakespeare Ct. Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	06/10/2022	\$50.00	\$140.00
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum of Art 2.Community Relations 3.Norfolk, VA	04/29/2022	\$120.00	\$240.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.VA Public Schools 2.Staff 3.Virginia Beach, VA	05/31/2022	\$50.00	\$170.00
Colgan, Catherine C. 3100 Shore Drive 357 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	05/12/2022	\$120.00	\$295.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	05/08/2022	\$50.00	\$250.00
Davenport, Edward R 3452 Muddy Creek Rd Virginia Beach, VA 23456	1.Requested 2.Master Electrician 3.Virginia Beach, VA	06/21/2022	\$120.00	\$170.00
Edwards, Daniel D. 1585 Lake James Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.n/a	06/10/2022	\$120.00	\$170.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	05/02/2022	\$50.00	\$350.00
Gerdes, Alexis 2840 Seaboard Road Virginia Beach, VA 23456	1.Boehringer 2.Business Specialist 3.Virginia Beach, VA	05/09/2022	\$120.00	\$120.00
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.n/a	05/09/2022	\$240.00	\$335.00
Koch, Nancy V. 3664 Seagull Bluff Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Retired	05/12/2022	\$50.00	\$125.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	05/02/2022	\$50.00	\$150.00

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Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	05/03/2022	\$5.00	\$155.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	06/03/2022	\$5.00	\$160.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Self 2.Business Owner 3.Virginia Beach, VA	06/13/2022	\$220.00	\$220.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Self 2.Business Owner 3.Virginia Beach, VA	06/13/2022	\$50.00	\$270.00
McClennan, Francis 2733 Alameda Drive Virginia Beach, VA 23456	1.Wells Fargo 2.Financial Advisory 3.Virginia Beach, VA	05/21/2022	\$50.00	\$140.00
McDaniel II, Darien 1688 Beaton St Virginia Beach, VA 23464	1.Truist 2.Banker 3.Virginia Beach, VA	05/09/2022	\$50.00	\$125.00
McLeod, Ashley K. 5508 Del Park Avenue Virginia Beach, VA 23455	1.VA Maritime 2.VP Communications 3.Virginia Beach, VA	06/13/2022	\$50.00	\$550.00
Steele, Patricia A. 4027 Timber Ridge Drive Virginia Beach, VA 23455	1.Self 2.Realtor 3.Virginia Beach, VA	05/12/2022	\$50.00	\$200.00
Total This Period			\$1,620.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Republican Party of Norfolk P.O. Box 9236 Norfolk, VA 23505	Women's Business Listening Session	Bill Curtis	04/07/2022	\$150.00
Operation Blessing 977 Centerville Tpke, Virginia Beach, VA 23463	Donation	Bill Curtis	04/10/2022	\$174.00
Tidewater Ukrainian School 4200 Shore Drive Virginia Beach, VA 23455	Donation	Bill Curtis	04/10/2022	\$525.00
Republican Party of Chesapeake 648 Grassfield Parkway, Suite 15 Chesapeake, VA 23323	Office Depot Supplies	Bill Curtis	04/12/2022	\$31.65
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	Chairman election expenses (Dollar Tree Foam Board & painters blue tape), Mail Depot envelopes	Bill Curtis	04/15/2022	\$16.85
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	White board & printer	Bill Curtis	04/15/2022	\$801.82
Hickman, Carol Baer 2508 Shea Circle Virginia Beach, VA 23453	Chairman Canvass Reimbursement	Bill Curtis	04/26/2022	\$314.47
Princess Anne Rep. Women's Club 100 Street Road Virginia Beach, VA 23452	Golf Tournament	Bill Curtis	04/26/2022	\$150.00
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	utilities bill	Bill Curtis	05/05/2022	\$39.94
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone bill	Bill Curtis	05/05/2022	\$270.87
Diggs, Zachary 411 Integrity Way Virginia Beach, VA 23462	LETA security service	Bill Curtis	05/09/2022	\$120.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text service	Bill Curtis	05/13/2022	\$19.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank charge	Bill Curtis	05/23/2022	\$4.00

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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
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email subscription blast	Bill Curtis	06/06/2022	\$65.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone bill	Bill Curtis	06/07/2022	\$245.87
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	VA State Corporation Commission Annual Fee	Bill Curtis	06/11/2022	\$25.00
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	Office supplies	Bill Curtis	06/11/2022	\$17.48
Abrams-Hammett, Ann 2955 Virginia Beach Blvd. 105 Virginia Beach, VA 23452	Supplies	Bill Curtis	06/12/2022	\$200.00
Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452	Supplies for signs	Bill Curtis	06/12/2022	\$2.66
Diggs, Zachary 411 Integrity Way Virginia Beach, VA 23462	Security at LETA	Bill Curtis	06/13/2022	\$120.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Bill Curtis	06/16/2022	\$1,385.00
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	utilities bill	Bill Curtis	06/17/2022	\$44.71
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Energy bill	Bill Curtis	06/18/2022	\$46.90
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Energy bill	Bill Curtis	06/21/2022	\$57.37
Total This Period				\$4,827.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$1,620.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$4,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$6,120.00
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]		\$4,827.59	
10. Total [add lines 7, 8 and 9]			\$4,827.59
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,703.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,120.00		
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		\$6,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,823.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,827.59		
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]			\$4,827.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,995.76
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		\$17,044.53	
22. Previous Receipts [Line 24 from last report]	\$48,615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,735.00	
25. Total Funds Available [Add lines 21 and 24]			\$71,779.53
26. Previous Disbursements [Line 28 from last report]	\$25,956.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,827.59		
28. Total Disbursements this Election Cycle			\$30,783.77
29. Ending Balance			\$40,995.76