

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	09/16/2022	\$120.00	\$120.00
Henderson, Leigh 3417 West Neck Road Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	09/16/2022	\$100.00	\$250.00
Henderson, Leigh 3417 West Neck Road Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	09/16/2022	\$120.00	\$370.00
Kotvas, Jacqueline 1120 Laskin Rd. Ste. 102 Virginia Beach, VA 23451	1.The McDonnell Group 2.Executive Assistant 3.Virginia Beac, VA	07/28/2022	\$50.00	\$200.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	07/03/2022	\$5.00	\$165.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	08/03/2022	\$5.00	\$170.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	09/03/2022	\$5.00	\$175.00
Rohifs, Laurel S. 213 85th Street A Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	08/15/2022	\$50.00	\$125.00
Rohifs, Laurel S. 213 85th Street A Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	08/15/2022	\$120.00	\$245.00
Uroskie, Susannah 2017 Seafarer Cove Virginia Beach, VA 23454	1.info requested 2.Info requested 3.info requested	09/08/2022	\$100.00	\$200.00
Total This Period			\$675.00	

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
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email blast service	Bill Curtis	07/05/2022	\$65.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone service	Bill Curtis	07/06/2022	\$245.87
Men of Faith 2804 Holland Rd. Virginia Beach, VA 23453	2022 conference	Bill Curtis	07/11/2022	\$500.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	RPVB website hosting fee	Bill Curtis	07/13/2022	\$119.98
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity service	Bill Curtis	07/19/2022	\$97.19
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	Office supplies	Bill Curtis	07/19/2022	\$17.48
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Office rent	Bill Curtis	07/19/2022	\$1,385.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank charge	Bill Curtis	07/19/2022	\$4.00
Abrams-Hammett, Ann 2955 Virginia Beach Blvd. 105 Virginia Beach, VA 23452	Picnic supplies	Bill Curtis	07/20/2022	\$341.96
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	Public utility	Bill Curtis	07/25/2022	\$49.47
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation services	Bill Curtis	07/27/2022	\$11.40
Enjewel 869 Lynnhaven Parkway Suite 113-408 Virginia Beach, VA 23452	Anti-Human Trafficking Freedom Run	Bill Curtis	07/29/2022	\$250.00
Green Run Homes Association 1248 Green Garden Cir Virginia Beach, VA 23453	Sponsorship of National Night Out	Bill Curtis	07/29/2022	\$500.00

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Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	RPVB website hosting	Bill Curtis	08/05/2022	\$15.99
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone lines	Bill Curtis	08/05/2022	\$247.47
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	RPVB website hosting	Bill Curtis	08/08/2022	\$9.99
Camp Corral 801 North West Street Raleigh, NC 27603	Donation	Bill Curtis	08/09/2022	\$500.00
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	Copy paper	Bill Curtis	08/09/2022	\$36.98
Asian-Indian Hampton Roads requested requested, VA 23462	Sponsorship of table at festival	Bill Curtis	08/10/2022	\$400.00
Diggs, Zachary 411 Integrity Way Virginia Beach, VA 23462	Security service at LETA for CC meetings	Bill Curtis	08/10/2022	\$120.00
Network Solutions 4600 Touchton Rd E Jacksonville, FL 32246	Monthly charge for RPVB website hosting	Bill Curtis	08/10/2022	\$400.00
City Treasurer 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	Fire service	Bill Curtis	08/12/2022	\$50.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Office rent	Bill Curtis	08/12/2022	\$1,508.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email blast service	Bill Curtis	08/17/2022	\$65.00
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Office electricity	Bill Curtis	08/17/2022	\$117.90
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	Public utility	Bill Curtis	08/19/2022	\$7.20

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Truist 214 N Tryon St Charlotte, NC 28202	Bank charge	Bill Curtis	08/22/2022	\$4.00
Hickman, Carol Baer 2508 Shea Circle Virginia Beach, VA 23453	Plunger	Bill Curtis	08/24/2022	\$19.57
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	Fire extinguisher	Bill Curtis	08/30/2022	\$58.00
Signup Genius 7825 Ballantyne Commons Pkwy Ste 350 Charlotte, NC 28277-2806	Use of service for elections	Bill Curtis	09/02/2022	\$29.99
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email blast	Bill Curtis	09/06/2022	\$65.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	RPVB website hosting	Bill Curtis	09/06/2022	\$25.98
VistaPrint P.O. Box 790408 St. Louis, MO 63179-0408	Expandable signs	Bill Curtis	09/06/2022	\$423.98
VistaPrint P.O. Box 790408 St. Louis, MO 63179-0408	Table runners	Bill Curtis	09/06/2022	\$85.92
Williams, David 2955 Virginia Beach Blvd. 105 Virginia Beach, VA 23452	Flag in front of RPVB office	Bill Curtis	09/06/2022	\$31.48
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Office telephone service	Bill Curtis	09/07/2022	\$247.47
Erie Insurance 100 Erie Insurance Place Erie, PA 16503	Workers Compensation	Bill Curtis	09/08/2022	\$560.00
Cardinal Sign 2629 Dean Dr, Virginia Beach, VA 23452	Deposit for new exterior office sign	Bill Curtis	09/09/2022	\$223.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Office rent	Bill Curtis	09/12/2022	\$1,426.00

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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
SonRise Ministries Inc PO Box 64792 Virginia Beach, VA 23467	Sponsorship	Bill Curtis	09/13/2022	\$300.00
Diggs, Zachary 411 Integrity Way Virginia Beach, VA 23462	Security guard at monthly CC meeting at LETA	Bill Curtis	09/15/2022	\$120.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Deposit for Victory Party space	Bill Curtis	09/15/2022	\$1,000.00
Cardinal Sign 2629 Dean Dr, Virginia Beach, VA 23452	Balance of payment for new office exterior sign	Bill Curtis	09/19/2022	\$223.00
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	Public Utility	Bill Curtis	09/19/2022	\$42.33
FilFest requested Virginia Beach, VA 23462	Sponsorship of table at annual festival	Bill Curtis	09/19/2022	\$1,500.00
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity bill	Bill Curtis	09/20/2022	\$115.58
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation services	Bill Curtis	09/20/2022	\$9.60
Truist 214 N Tryon St Charlotte, NC 28202	Bank fee	Bill Curtis	09/21/2022	\$4.00
Deluxe 801 S Marquette Ave, Minneapolis, MN 55402	New checkbooks for RPVB	Bill Curtis	09/26/2022	\$227.56
VistaPrint P.O. Box 790408 St. Louis, MO 63179-0408	Sample ballots	Bill Curtis	09/27/2022	\$90.20
Total This Period				\$13,898.54

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]	10	\$675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$1,930.00
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]		\$13,898.54	
10. Total [add lines 7, 8 and 9]			\$13,898.54
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]		\$40,995.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,930.00		
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		\$1,930.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,925.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,898.54		
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]			\$13,898.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,027.22
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]	\$54,735.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,930.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,665.00	
25. Total Funds Available [Add lines 21 and 24]			\$73,709.53
26. Previous Disbursements [Line 28 from last report]	\$30,783.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,898.54		
28. Total Disbursements this Election Cycle			\$44,682.31
29. Ending Balance			\$29,027.22