Total This Period

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\$675.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Friends of Barry Knight 1852 Mill Landing Road 2.Campaign 09/16/2022 \$120.00 \$120.00 Virginia Beach, VA 23457 3. Virginia Beach Henderson, Leigh 1.City of Virginia Beach 3417 West Neck Road 2.Treasurer 09/16/2022 \$100.00 \$250.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Henderson, Leigh 1.City of Virginia Beach 3417 West Neck Road 2.Treasurer 09/16/2022 \$120.00 \$370.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Kotvas, Jacqueline 1.The McDonnell Group 1120 Laskin Rd. 2.Executive Assistant 07/28/2022 \$50.00 \$200.00 Ste. 102 3. Virginia Beac, VA Virginia Beach, VA 23451 1.SCCI Lane, Larry 2541 Pamlico Loop 2.Analyst 07/03/2022 \$5.00 \$165.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Lane, Larry 1.SCCI 2541 Pamlico Loop 2.Analyst 08/03/2022 \$5.00 \$170.00 Virginia Beach, VA 23456 3. Virginia Beach, VA 1.SCCI Lane, Larry 2541 Pamlico Loop 2.Analyst 09/03/2022 \$5.00 \$175.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Rohifs, Laurel S. 1.Retired 213 85th Street 2.Retired 08/15/2022 \$50.00 \$125.00 3. Virginia Beach, VA Virginia Beach, VA 23451 Rohifs, Laurel S. 1.Retired 213 85th Street 2.Retired 08/15/2022 \$120.00 \$245.00 3. Virginia Beach, VA Virginia Beach, VA 23451 Uroskie, Susannah 1.info requested 2017 Seafarer Cove 2.Info requested 09/08/2022 \$100.00 \$200.00 Virginia Beach, VA 23454 3.info requested

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 2 of 12
No Schedule B results to display.	

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 3 of 12
No Schedule C results to display.	

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

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 5 of 12 Republican Party of Virginia Beach City Committee (PP-12-01102)

Committee (PP-12-01102)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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	Сору рарег	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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nittee (PP-12-01102)			i ago.	0 01 12
D: Expenditures	n or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
on St NC 28202	nk charge	Bill Curtis	08/22/2022	\$4.00
Carol Baer a Circle Plun each, VA 23453	nger	Bill Curtis	08/24/2022	\$19.57
Bruce L er Ridge each, VA 23454	e extinguisher	Bill Curtis	08/30/2022	\$58.00
enius Intyne Commons Pkwy NC 28277-2806	e of service for elections	Bill Curtis	09/02/2022	\$29.99
Contact on Street Ema	ail blast	Bill Curtis	09/06/2022	\$65.00
olutions In Bay Parkway Ie, FL 32258	VB website hosting	Bill Curtis	09/06/2022	\$25.98
790408 MO 63179-0408	pandable signs	Bill Curtis	09/06/2022	\$423.98
790408 Tabl MO 63179-0408	ole runners	Bill Curtis	09/06/2022	\$85.92
David nia Beach Blvd. Flag each, VA 23452	g in front of RPVB office	Bill Curtis	09/06/2022	\$31.48
33078 Office ourg, FL 33733	ce telephone service	Bill Curtis	09/07/2022	\$247.47
ance nsurance Place Worl 6503	rkers Compensation	Bill Curtis	09/08/2022	\$560.00
ign n Dr, Depo each, VA 23452	posit for new exterior office sign	Bill Curtis	09/09/2022	\$223.00
equare Point Drive Peach, VA 23454	ce rent	Bill Curtis	09/12/2022	\$1,426.00
er Ridge each, VA 23454 Enius antyne Commons Pkwy NC 28277-2806 Contact on Street NY 10013 Colutions an Bay Parkway le, FL 32258 Z90408 MO 63179-0408 Cavid nia Beach Blvd. Each, VA 23452 Contact on Street Email NY 10013 Expanding the first of the first o	e of service for elections ail blast VB website hosting pandable signs ple runners g in front of RPVB office ce telephone service rkers Compensation posit for new exterior office sign	Bill Curtis Bill Curtis Bill Curtis Bill Curtis Bill Curtis Bill Curtis Bill Curtis	09/02/2022 09/06/2022 09/06/2022 09/06/2022 09/06/2022 09/07/2022 09/08/2022	\$29.99 \$65.00 \$25.98 \$423.9 \$31.48 \$247.4 \$560.0

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

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2022 Through: 0 Page:	09/30/2022 8 of 12
No Schedule E-1 results to display.		

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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] 10 \$675.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,255.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 37 5. Total \$1,930.00 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] \$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

Republican Party of Virginia Beach City

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Committee (PP-12-01102)			Page: 12 of 12
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