

Worth Remick for City Council (CC-22-00052)

Reporting Period: 10/01/2022 Through: 10/27/2022

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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
Argent Equity Partners 932 Laskin Road Virginia Beach, VA 23451	1. 2.Private Equity Firm 3.Virginia Beach	10/12/2022	\$1,000.00	\$1,000.00
Bailey, Charlotte 207A 61st St Virginia Beach, VA 23451	1.Unknown 2.Unknown 3.Virginia Beach	10/20/2022	\$500.00	\$500.00
Bennett, Carlton F 120 South Lynnhaven Rd Suite 100 Virginia Beach, VA 23452	1.The Law Firm of Carlton Bennett 2.Attorney 3.Virginia Beach, VA	10/01/2022	\$200.00	\$450.00
Boling, Elizabeth 1276 Laskin Rd Apt 401 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/09/2022	\$100.00	\$150.00
Campbell, Elizabeth 84 Mill Creek Ct Charlottesville, VA 22902	1.Independent Contractor 2.Data Architect 3.Charlottesville, VA	10/24/2022	\$515.38	\$1,015.38
Cramer-Burniske, Ann 1124 S. Bay Shore Dr. Virginia Beach, VA 23451	1.Non-Wage Earner 2.Non-Wage Earner 3.Virginia Beach	10/06/2022	\$250.00	\$250.00
Disharoon, Michael 1012 Chumley Rd Virginia Beach, VA 23451	1.Palladium LLC 2.Stockbrokers/Financial Advisors 3.Norfolk, VA	10/25/2022	\$250.00	\$250.00
Due The Right Thing PAC 900 Granby St Ste 228 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	10/03/2022	\$500.00	\$500.00
Hirschbiel, Paul 2336 Evangelines Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/01/2022	\$100.00	\$350.00
Hoffler, Daniel 222 Central Park Ave Virginia Beach, VA 23462	1.Armada Hoffler 2.General Contractor 3.Virginia Beach, VA	10/13/2022	\$1,000.00	\$1,000.00
Jones, Robert 900 Fleet Dr. Virginia Beach, VA 23454	1.Unknown 2.Unknown 3.Virginia Beach	10/12/2022	\$1,000.00	\$1,000.00
Kaufman, Susan 2205 Cutler Ridge Virginia Beach, VA 23454	1.Self Employeeed 2.Ayurvedic Practioner 3.Virginia Beach, VA	10/13/2022	\$25.00	\$300.00

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Kirk, A. Russell 222 Central Park Drive Virginia Beach, VA 23462	1.Armada Hoffler 2.Real Estate 3.Virginia Beach	10/19/2022	\$2,000.00	\$2,000.00
Lane, Cynthia 204 Frank Dr Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	10/11/2022	\$1,000.00	\$1,000.00
MEB Inc. 4016 Holland Blvd. Chesapeake, VA 23323	1. 2.General Contractor 3.Chesapeake, VA	10/10/2022	\$1,000.00	\$1,000.00
Myers, Michael 105 84th Street Virginia Beach, VA 23451	1.SL Nusbaum 2.Commerical Real Estate 3.Norfolk, VA	10/03/2022	\$100.00	\$350.00
Nygaard, David 1625 Cutty Sark Road Virginia Beach, VA 23454	1.David Nygaard 2.Jeweler 3.Virginia Beach, VA	10/11/2022	\$500.00	\$500.00
Pachter, Scott 4004 Atlantic Avenue, Apt 608 Virginia Beach, VA 23451	1.Selg 2.Real estate appraiser 3.Virginia Beach, VA	10/19/2022	\$100.00	\$200.00
Parrott, Lauren 1335 N Bay Shore Dr Virginia Beach, VA 23451	1.The Neighborhood Harvest 2.Vice President 3.Suffolk, VA	10/04/2022	\$2,000.00	\$2,000.00
Plumlee, Bryan 421 Goodspeed Rd. Virginia Beach, VA 23462	1.Poole Brooke Plumlee PC 2.Bryan 3.Virginia Beach, VA	10/01/2022	\$3,000.00	\$3,000.00
Smuckler, Harold 212 D 86th St Virginia Beach, VA 23451	1.Retired 2.Physician 3.Virginia Beach, VA	10/15/2022	\$100.00	\$200.00
Steingold, Lawrence PO Box 4808 Virginia Beach, VA 23454	1.Woodway Management LLC 2.Property Management 3.Virginia Beach, VA	10/06/2022	\$200.00	\$200.00
Whitmore, Edward 5909 Ocean Front Ave Virginia Beach, VA 23451	1.Norfolk Tug Company 2.Ports/Shipping 3.Norfolk, VA	10/10/2022	\$1,000.00	\$1,000.00
Wilbanks, Wayne 7437 Pinecroft Lane Norfolk, VA 23505	1.Wilbanks Smith and Thomas 2.Investment Advisor 3.Norfolk, VA	10/03/2022	\$1,000.00	\$3,500.00

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Williams, Edward 836 Greentree Arch Virginia Beach, VA 23451-3786	1.Retired 2.Retired 3.Virginia Beach, VA	10/12/2022	\$103.48	\$103.48
Total This Period			\$17,543.86	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Signs - Beach Hardware 5. Actual Cost	10/02/2022	\$7.40	\$24,313.87
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Signs - Lowes 5. Actual Cost	10/07/2022	\$18.00	\$24,331.87
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Postage - USPS 5. Actual Cost	10/07/2022	\$88.00	\$24,419.87
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. More Signs from Lowes 5. Actual Cost	10/07/2022	\$18.00	\$24,437.87
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Printing - Virginia Beach Printing 5. Actual Cost	10/18/2022	\$630.00	\$25,067.87
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Signs - Best VAlue 5. Actual Cost	10/19/2022	\$29.45	\$25,097.32
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Signs - Virginia Beach Printing 5. Actual Cost	10/21/2022	\$1,467.68	\$26,565.00
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Food for Health Fair - Beach Bully 5. Actual Cost	10/22/2022	\$1,448.39	\$28,013.39
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Commerical Real Estate 3. Norfolk, VA 4. Food and drink for meet and greets 5. Actual Cost	10/22/2022	\$734.25	\$28,747.64
Total This Period			\$4,441.17	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for campaign donation platform	Worth Remick	10/02/2022	\$122.45
Kinetic Campaigns 15532 Eagle Tavern Ln Centreville, VA 20120	Direct mail and postage	Worth Remick	10/05/2022	\$11,960.93
Kinetic Campaigns 15532 Eagle Tavern Ln Centreville, VA 20120	Direct mail and postage	Worth Remick	10/05/2022	\$9,468.45
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Fee for wiring funds	Worth Remick	10/05/2022	\$40.00
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Fee for wiring funds	Worth Remick	10/05/2022	\$40.00
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign donation platform	Worth Remick	10/06/2022	\$7.52
Paypal 2211 N First St. San Jose, CA 95131	Campaign ads on Facebook	Worth Remick	10/08/2022	\$318.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for campaign donation platform	Worth Remick	10/09/2022	\$118.50
Paypal 2211 N First St. San Jose, CA 95131	MailChimp	Worth Remick	10/09/2022	\$17.00
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign donation platform	Worth Remick	10/10/2022	\$3.38
Paypal 2211 N First St. San Jose, CA 95131	Facebook ads	Worth Remick	10/11/2022	\$244.90
Paypal 2211 N First St. San Jose, CA 95131	Facebook Ads	Worth Remick	10/11/2022	\$17.00
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign distribution platform	Worth Remick	10/12/2022	\$3.38

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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
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign distribution platform	Worth Remick	10/13/2022	\$29.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for campaign donation platform	Worth Remick	10/16/2022	\$26.67
Change Research PO Box 10193 Berkley, CA 94709	Polling	Worth Remick	10/17/2022	\$6,900.00
Kinetic Campaigns 15532 Eagle Tavern Ln Centreville, VA 20120	Direct mail and postage	Worth Remick	10/17/2022	\$50,587.52
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Fee for wiring funds	Worth Remick	10/17/2022	\$40.00
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Fee for wiring funds	Worth Remick	10/17/2022	\$40.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Postcards	Worth Remick	10/17/2022	\$148.39
Huff, Nannette 1088 Farrar St Virginia Beach, VA 23451	Outreach Coordinator	Worth Remick	10/18/2022	\$1,125.00
United States Post Office 320 33rd Street Virginia Beach, VA 23451	Postage	Worth Remick	10/21/2022	\$220.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for campaign distribution platform	Worth Remick	10/23/2022	\$7.90
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign donation platform	Worth Remick	10/24/2022	\$15.38
United States Post Office 320 33rd Street Virginia Beach, VA 23451	Postage	Worth Remick	10/24/2022	\$264.00
Kinetic Campaigns 15532 Eagle Tavern Ln Centreville, VA 20120	Direct mail and postage	Worth Remick	10/25/2022	\$40,401.50

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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
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign donation platform	Worth Remick	10/25/2022	\$7.72
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Fee for wiring funds	Worth Remick	10/25/2022	\$40.00
United States Post Office 320 33rd Street Virginia Beach, VA 23451	Postage/stamps/supplies	Worth Remick	10/26/2022	\$74.00
Pungo Publishing LLC PO Box 7064 Virginia Beach, VA 23457	1/2 page ad September Princess Anne Indy	Worth Remick	10/27/2022	\$410.00
Pungo Publishing LLC PO Box 7064 Virginia Beach, VA 23457	1/2 page ad October Princess Anne Indy	Worth Remick	10/27/2022	\$205.00
Total This Period				\$122,904.90

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]	25	\$17,543.86	
2. Schedule B [Over \$100]	9	\$4,441.17	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$486.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$22,471.28
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]		\$4,441.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$122,904.90	
10. Total [add lines 7, 8 and 9]			\$127,346.07
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]		\$114,677.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,471.28		
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		\$22,471.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,149.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$127,346.07		
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]			\$127,346.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,802.96
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$157,407.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,471.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$179,878.35	
25. Total Funds Available [Add lines 21 and 24]			\$179,878.35
26. Previous Disbursements [Line 28 from last report]	\$42,729.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$127,346.07		
28. Total Disbursements this Election Cycle			\$170,075.39
29. Ending Balance			\$9,802.96