

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

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
Arline, Sheryl 215 87th Street Virginia Beach, VA 23451	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	11/02/2022	\$150.00	\$150.00
Brogan, Michael 109 Fairwood Court Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	11/01/2022	\$257.94	\$773.32
Caton, Chris 310 Sea Pines Court Virginia Beach, VA, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/28/2022	\$232.20	\$1,332.20
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.Political Action Committee 3.Springfield, VA	10/28/2022	\$500.00	\$1,000.00
Flowers, Mary 102 Ridge Road Virginia Beach, VA 23451	1.Not Employed 2.Not Employed 3.N/A	11/01/2022	\$250.00	\$250.00
Folkes Management Corp. Inc. 3716 White Heron Run Chesapeake, VA 23325	1. 2.Surveyors and Land Planners 3.Chesapeake, VA	11/07/2022	\$1,000.00	\$1,000.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	1. 2.PAC 3.Ashburn, VA	10/31/2022	\$150.00	\$150.00
Lukeson, Melissa 1884 Wolfsnare Rd Virginia Beach, VA 23454	1.DML Designs 2.Self employed 3.Virginia Beach, VA	10/28/2022	\$500.00	\$500.00
McDaniel, Charles 101 Caroline St. Fredericksburg, VA 22401	1.Hilldrup 2.President & CEO 3.Fredericksburg, VA	11/04/2022	\$500.00	\$1,500.00
Patel, Madhuri 1313 Ivy Trail Apt. #G Cheseapeake, VA 23320	1.SimulStat 2.Biostatistician 3.Cheseapeake, VA	11/02/2022	\$1,500.00	\$1,500.00
Patel, Ritesh V 1010 W. Ocean View Ave Apt. 128 Norfolk, VA 23503	1.Pashm Global 2.Management 3.Virginia Beach, VA	11/03/2022	\$1,500.00	\$1,500.00
Patel, Rudrax 407 Lorton Ct Cheseapeake, VA 23323	1.RNA Development 2.Agent 3.Cheseapeake, VA	11/02/2022	\$1,500.00	\$1,500.00

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Ragland, William 1900 West Paces Ferry Rd. NW Atlanta, GA 30327	1.Womble Bond Dickinson 2.Attorney 3.Atlanta, GA	11/03/2022	\$250.00	\$250.00
Shah, Maulin 2631 Leytonstone Dr Chesapeake, VA 23321	1.Pashm Land Development LLC 2.Real Estate 3.Chesapeake, VA	11/02/2022	\$1,500.00	\$1,500.00
Sheth, Bhavna 109 Overlook Point Yorktown, VA 23693	1.Pahel Inc. 2.Secretary 3.Newport News, VA	11/02/2022	\$1,500.00	\$1,500.00
Total This Period			\$11,290.14	

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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
The Turner Group, LTD PO Box 5373 Virginia Beach, VA 23471	1. 2. Political Consulting 3. Virginia Beach 4. Political campaign consulting 5. Actual Cost	12/01/2022	\$37,227.00	\$37,227.00
Total This Period			\$37,227.00	

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
Gentry, Mary M 103 Ridge Road Virginia Beach, VA 23451	GOTV activities for early voting	Worth Remick	10/28/2022	\$700.00
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign distribution platform	Worth Remick	10/28/2022	\$7.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for campaign distribution platform	Worth Remick	10/30/2022	\$39.90
Meta Platforms 1601 Willow Rd Menlo Park, CA 94025	Ads	Worth Remick	10/31/2022	\$900.69
Vistaprint 95 Hayden Ave Lexington, MA 02421	Printing	Worth Remick	10/31/2022	\$512.97
Gentry, Mary M 103 Ridge Road Virginia Beach, VA 23451	GOTV activities for early voting	Worth Remick	11/01/2022	\$500.00
Paypal 2211 N First St. San Jose, CA 95131	Payment to Meta Platforms	Worth Remick	11/01/2022	\$906.69
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign distribution platform	Worth Remick	11/01/2022	\$7.94
Gentry, Mary M 103 Ridge Road Virginia Beach, VA 23451	GOTV activities for early voting	Worth Remick	11/02/2022	\$400.00
Meta Platforms 1601 Willow Rd Menlo Park, CA 94025	Ads	Worth Remick	11/02/2022	\$900.00
Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign distribution platform	Worth Remick	11/02/2022	\$1.25
Gentry, Mary M 103 Ridge Road Virginia Beach, VA 23451	GOTV activities for early voting	Worth Remick	11/03/2022	\$500.00
Huff, Nannette 1088 Farrar St Virginia Beach, VA 23451	Outreach Coordinator	Worth Remick	11/03/2022	\$1,125.00

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Paypal 2211 N First St. San Jose, CA 95131	Service fee for campaign distribution platform	Worth Remick	11/03/2022	\$7.72
Paypal 2211 N First St. San Jose, CA 95131	Payment to Meta Platforms for ads	Worth Remick	11/04/2022	\$900.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for campaign distribution platform	Worth Remick	11/06/2022	\$31.61
Paypal 2211 N First St. San Jose, CA 95131	Payment to Meta Platforms for ads	Worth Remick	11/06/2022	\$900.00
Gentry, Mary M 103 Ridge Road Virginia Beach, VA 23451	GOTV activities for election day	Worth Remick	11/07/2022	\$600.00
MailChimp 675 Ponce De Leon Ave Atlanta, GA 30308	Mailchimp	Worth Remick	11/08/2022	\$17.00
Meta Platforms 1601 Willow Rd Menlo Park, CA 94025	Ads	Worth Remick	11/08/2022	\$900.00
Paypal 2211 N First St. San Jose, CA 95131	Payment to MailChimp	Worth Remick	11/08/2022	\$17.00
501 Kitchen + Bar 501 Birdneck Rd N Virginia Beach, VA 23451	Watch Party	Worth Remick	11/09/2022	\$412.33
Meta Platforms 1601 Willow Rd Menlo Park, CA 94025	Ads	Worth Remick	11/09/2022	\$102.02
AR Branding and Communications PO Box 4914 Virginia Beach, VA 23454	Graphic and Web Services	Worth Remick	11/13/2022	\$3,000.00
Pungo Publishing LLC PO Box 7064 Virginia Beach, VA 23457	Ads	Worth Remick	11/14/2022	\$615.00
Scrapper John 5547 Woodbine Rd Norfolk, VA 23502	Dumpster	Worth Remick	11/14/2022	\$285.00

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VB Printing 3000 Baltic Ave Virginia Beach, VA 23451	Printing	Worth Remick	11/14/2022	\$471.70
Huff, Nannette 1088 Farrar St Virginia Beach, VA 23451	Outreach Coordinator	Worth Remick	11/16/2022	\$1,125.00
Total This Period				\$15,886.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$11,290.14	
2. Schedule B [Over \$100]	1	\$37,227.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$101.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$48,618.39
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]		\$37,227.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,886.02	
10. Total [add lines 7, 8 and 9]			\$53,113.02
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]		\$9,802.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,618.39		
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		\$48,618.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,421.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,113.02		
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]			\$53,113.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,308.33
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]	\$179,878.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,618.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$228,496.74	
25. Total Funds Available [Add lines 21 and 24]			\$228,496.74
26. Previous Disbursements [Line 28 from last report]	\$170,075.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,113.02		
28. Total Disbursements this Election Cycle			\$223,188.41
29. Ending Balance			\$5,308.33