

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

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
Allen, George 573 Susan Constant Drive, Virginia Beach, VA 23451	1.requested 2.requested 3.requested	01/02/2023	\$200.00	\$200.00
Arne Aviation 1200 Gene Bolton Dr Hangar 7 Suffolk, VA 23434	1. 2.Aviation 3.Suffolk, VA	01/17/2023	\$5,000.00	\$5,000.00
Azalea Realty & Devi Group PO Box 9572 Chesapeake, VA 23321	1. 2.Real estate 3.Chesapeake, VA	01/08/2023	\$1,000.00	\$1,000.00
Baan, Andrew G. PO Box 1354 Virginia Beach, VA 23451	1.Self 2.Cybersecurity 3.Virginia Beach	03/30/2023	\$170.00	\$170.00
Baggett, Jodie 321 Gambrill Ct Virginia Beach, VA 23462	1.Requested 2.Requested 3.Requested	03/04/2023	\$220.00	\$220.00
Baggett, Jodie 321 Gambrill Ct Virginia Beach, VA 23462	1.Requested 2.Requested 3.Requested	03/04/2023	\$50.00	\$270.00
Beach Suburban Rep. Womens Club 2120 Lords Landing Virginia Beach, VA 23454	1. 2.Political Organization 3.Virginia Beach	01/17/2023	\$750.00	\$750.00
Chapman, Susan 239 Duke Street Norfolk, VA 23510	1.ask 2.ask 3.ask	01/09/2023	\$500.00	\$500.00
Curtis, Audrey 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/08/2023	\$150.00	\$150.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	03/20/2023	\$120.00	\$170.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	03/20/2023	\$50.00	\$220.00
Eden, Natalie 3021 Mayview Place, Virginia Beach, VA 23452	1.requested 2.requested 3.requested	01/05/2023	\$200.00	\$200.00

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Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.ask 2.ask 3.ask	03/14/2023	\$120.00	\$220.00
Franklin, Jennifer S. 5701 Lancelot Dr. Virginia Beach, VA 23464	1.C&F Mortgage 2.Mortgage Banker 3.Virginia Beach, VA	03/16/2023	\$170.00	\$170.00
Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	01/23/2023	\$600.00	\$600.00
Friends of Tim Anderson 4205 Mercedes Court Virginia Beach, VA 23455	1. 2.Campaign 3.Virginia Beach, VA	01/11/2023	\$150.00	\$150.00
Hickman, Carol Baer 2508 Shea Circle Virginia Beach, VA 23453	1.Retired 2.Retired 3.n/a	01/11/2023	\$1,000.00	\$1,000.00
Hummel, Sarah 949 Old Cutler Road Virginia Beach, VA 23454	1.requested 2.requested 3.requested	01/09/2023	\$200.00	\$200.00
Kane, Shannon D 3828 Boysenberry Ct. Virginia Beach, VA 23456	1.EWR Management 2.Entrepreneur 3.Virginia Beach, VA	03/20/2023	\$120.00	\$120.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	01/01/2023	\$825.00	\$825.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	01/03/2023	\$5.00	\$830.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	02/03/2023	\$10.00	\$840.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	03/03/2023	\$5.00	\$845.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	03/13/2023	\$50.00	\$895.00

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McDaniel I, Darien 1688 Beaton St Virginia Beach, VA 23464	1.Properties Unlimited Investments 2.Real Estate Investor 3.Virginia Beach, VA	01/18/2023	\$150.00	\$150.00
Miller, Nanette K. 2332 Litchfield Way Virginia Beach, VA 23453	1.Retired 2.Retired 3.Retired	01/08/2023	\$150.00	\$150.00
Miller, Nanette K. 2332 Litchfield Way Virginia Beach, VA 23453	1.Retired 2.Retired 3.Retired	03/09/2023	\$50.00	\$200.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	1.Military OneSource 2.Tax Consultant 3.Raleigh, NC	01/16/2023	\$120.00	\$120.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting 2.Information Technology 3.Virginia Beach, VA	01/08/2023	\$500.00	\$500.00
Reavis, Bart 4421 Ironwood Dr Virginia Beach, VA 23462-5701	1.Requested 2.Requested 3.Requested	01/17/2023	\$120.00	\$120.00
Smith, Lincoln S 1313c Sand Bunker Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.n/a	01/03/2023	\$100.00	\$200.00
Spraberry, Cheryl 2609 Sandy Valley Road, Virginia Beach, VA 23452	1.requested 2.requested 3.requested	01/09/2023	\$5,000.00	\$5,000.00
Storey, David 3800 Dupont Circle Apt 401 Virginia Beach, VA 23455	1. 2. 3.	01/02/2023	\$200.00	\$200.00
Taylor, Ron PO Box 2268 Virginia Beach, VA 23467	1.Hampton Roads Black Caucus 2.President 3.Hampton, VA	01/17/2023	\$200.00	\$200.00
Total This Period			\$18,255.00	

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
Signup Genius 7825 Ballantyne Commons Pkwy Ste 350 Charlotte, NC 28277-2806	Volunteer signup service	Bill Curtis	01/03/2023	\$29.99
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email blast service	Bill Curtis	01/05/2023	\$65.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Website hosting service	Bill Curtis	01/05/2023	\$15.99
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone service	Bill Curtis	01/05/2023	\$246.50
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	RPVB website hosting	Bill Curtis	01/09/2023	\$9.99
Crown Trophy 3200 Dam Neck Road Virginia Beach, VA 23453	Volunteer of the year trophies	Bill Curtis	01/12/2023	\$148.40
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity service	Bill Curtis	01/18/2023	\$247.16
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	01/23/2023	\$9.99
Truist 214 N Tryon St Charlotte, NC 28202	Bank service charge (prior period)	Bill Curtis	01/23/2023	\$4.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	01/26/2023	\$167.88
CVB Public Utilities 2809 S Lynnhaven Road Suite 250 Virginia Beach, VA 23452	Water & Sanitary Sewer Services	Bill Curtis	02/02/2023	\$74.76
Signup Genius 7825 Ballantyne Commons Pkwy Ste 350 Charlotte, NC 28277-2806	Online volunteer signup service	Bill Curtis	02/02/2023	\$29.99
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation	Bill Curtis	02/03/2023	\$48.79

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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	02/06/2023	\$65.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	RPVB website hosting / computer access	Bill Curtis	02/06/2023	\$15.99
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	02/06/2023	\$159.90
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	02/07/2023	\$14.47
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone service	Bill Curtis	02/07/2023	\$247.39
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity	Bill Curtis	02/21/2023	\$160.98
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	02/21/2023	\$71.97
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	02/21/2023	\$9.99
Truist 214 N Tryon St Charlotte, NC 28202	Bank service charge (prior period)	Bill Curtis	02/21/2023	\$4.00
CVB Public Utilities 2809 S Lynnhaven Road Suite 250 Virginia Beach, VA 23452	Utilities	Bill Curtis	03/02/2023	\$42.33
Signup Genius 7825 Ballantyne Commons Pkwy Ste 350 Charlotte, NC 28277-2806	Volunteer sign up software	Bill Curtis	03/02/2023	\$29.99
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation	Bill Curtis	03/03/2023	\$9.60
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone Service	Bill Curtis	03/07/2023	\$252.68

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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	03/08/2023	\$65.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	03/20/2023	\$9.99
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity in office	Bill Curtis	03/21/2023	\$109.86
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity	Bill Curtis	03/21/2023	\$4.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Internet access	Bill Curtis	03/27/2023	\$308.27
VistaPrint P.O. Box 790408 St. Louis, MO 63179-0408	Material printing	Bill Curtis	03/30/2023	\$41.97
Total This Period				\$2,721.82

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]	34	\$18,255.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	87	\$4,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$22,505.00
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]		\$2,721.82	
10. Total [add lines 7, 8 and 9]			\$2,721.82
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]		\$20,802.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,505.00		
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		\$22,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,307.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,721.82		
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]			\$2,721.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,585.99
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		\$20,802.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,505.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,307.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,721.82		
28. Total Disbursements this Election Cycle			\$2,721.82
29. Ending Balance			\$40,585.99