

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

Reporting Period: 01/01/2023 Through: 06/30/2023

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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Levy, Kirk<br>210 60th St<br>Virginia Beach, VA 23451                                                         | 1.Sykes, Bourdon, Ahern & Levy, P.C.<br>2.Attorney<br>3.Virginia Beach, VA                                                                                         | 03/01/2023       | \$500.00                    | \$500.00             |
| Sifen, Michael D<br>2700 International Parkway<br>Suite 100<br>Virginia Beach, VA 23452                       | 1.Michael D Sifen, Inc.<br>2.Owner, Real Estate Construction Firm<br>3.Virginia Beach, VA                                                                          | 01/17/2023       | \$3,000.00                  | \$3,000.00           |
| Virginia Beach Police Benevolent Association<br>315 Edwin Street<br>Suite 101<br>Virginia Beach, VA 23462     | 1.<br>2.Political Action Committee<br>3.Virginia Beach, VA                                                                                                         | 04/12/2023       | \$1,000.00                  | \$1,000.00           |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$4,500.00                  |                      |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Remick, Worth<br>103 Ridge Road<br>Virginia Beach, VA 23451                                                    | 1. Colliers International<br>2. Commerical Real Estate<br>3. Norfolk, VA<br>4. PO Box Rental<br>5. Actual Cost                                                                                                                      | 04/25/2023       | \$79.00                     | \$153.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$79.00                     |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------|----------------|
| United States Post Office<br>320 33rd Street<br>Virginia Beach, VA 23451 | PO Box renewal fee                             | Worth<br>Remick                              | 01/01/2023             | \$74.00        |
| MailChimp<br>675 Ponce De Leon Ave<br>Atlanta, GA 30308                  | Monthly account fee                            | Worth<br>Remick                              | 01/08/2023             | \$20.00        |
| MailChimp<br>675 Ponce De Leon Ave<br>Atlanta, GA 30308                  | Monthly account fee                            | Worth<br>Remick                              | 02/08/2023             | \$20.00        |
| MailChimp<br>675 Ponce De Leon Ave<br>Atlanta, GA 30308                  | Service fee for campaign distribution platform | Worth<br>Remick                              | 03/01/2023             | \$14.94        |
| Paypal<br>2211 N First St.<br>San Jose, CA 95131                         | Service fee for campaign donation platform     | Worth<br>Remick                              | 03/01/2023             | \$14.94        |
| MailChimp<br>675 Ponce De Leon Ave<br>Atlanta, GA 30308                  | Monthly account fee                            | Worth<br>Remick                              | 03/08/2023             | \$20.00        |
| MailChimp<br>675 Ponce De Leon Ave<br>Atlanta, GA 30308                  | Monthly account fee                            | Worth<br>Remick                              | 04/09/2023             | \$20.00        |
| MailChimp<br>675 Ponce De Leon Ave<br>Atlanta, GA 30308                  | Monthly account fee                            | Worth<br>Remick                              | 05/09/2023             | \$20.00        |
| MailChimp<br>675 Ponce De Leon Ave<br>Atlanta, GA 30308                  | monthly account fee                            | Worth<br>Remick                              | 06/09/2023             | \$20.00        |
| Total This Period                                                        |                                                |                                              |                        | \$223.88       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$4,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$79.00       |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$115.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$74.00       |                   |
| <b>5. Total</b>                                                | <b>7</b>                       |               | <b>\$4,768.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$79.00       |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$74.00       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$223.88      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$376.88</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$5,599.34</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,768.00 |                   |                    |
| 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               |            | \$4,768.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$10,367.34</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$376.88   |                   |                    |
| 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]                        |            |                   | \$376.88           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$9,990.46</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$5,599.34        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,768.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,768.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$10,367.34</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$376.88   |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$376.88</b>    |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$9,990.46</b>  |