

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

Reporting Period: 04/01/2023 Through: 06/30/2023
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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
Ablowich, Al 4176 Charity Neck Road Virginia Beach, VA 23457	1.Retired 2.Retired 3.Virginia Beach, VA	04/26/2023	\$170.00	\$170.00
Baan, Andrew G. PO Box 1354 Virginia Beach, VA 23451	1.Self 2.Cybersecurity 3.Virginia Beach	05/16/2023	\$120.00	\$290.00
Beach Suburban Rep. Womens Club 2120 Lords Landing Virginia Beach, VA 23454	1. 2.Political Organization 3.Virginia Beach	04/23/2023	\$120.00	\$870.00
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum of Art 2.Community Relations 3.Norfolk, VA	04/29/2023	\$120.00	\$170.00
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum of Art 2.Community Relations 3.Norfolk, VA	05/09/2023	\$120.00	\$290.00
Chafee, George 787 Sheraton Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	06/24/2023	\$120.00	\$145.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.VA Public Schools 2.Staff 3.Virginia Beach, VA	04/07/2023	\$120.00	\$120.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.VA Public Schools 2.Staff 3.Virginia Beach, VA	04/22/2023	\$50.00	\$170.00
Davis, Joan 2216 Sandfiddler Rd Virginia Beach, VA 23456	1.Requested 2.Requested 3.Requested	04/28/2023	\$220.00	\$220.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/12/2023	\$20.00	\$240.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/12/2023	\$100.00	\$340.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	04/03/2023	\$100.00	\$130.00

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Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	04/21/2023	\$10.00	\$140.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	05/21/2023	\$10.00	\$150.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	06/21/2023	\$10.00	\$160.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	05/11/2023	\$120.00	\$120.00
Gerdes, Alexis 2840 Seaboard Road Virginia Beach, VA 23456	1.Boehringer 2.Business Specialist 3.Virginia Beach, VA	05/09/2023	\$120.00	\$170.00
Gregorio, Tracy 512 Cedar Lane Virginia Beach, VA 23452	1.Requested 2.Requested 3.Requested	04/29/2023	\$120.00	\$120.00
Grissom, Valerie 1616 Boles Place Virginia Beach, VA 23454	1.Self 2.Self-employed 3.Virginia Beach	06/10/2023	\$120.00	\$190.00
Henderson, Leigh 3417 West Neck Road Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	05/08/2023	\$120.00	\$170.00
Hines, Phillip 4376 Lynnelle Cresent Virginia Beach, VA 23452	1.Hines Appraisals 2.Appraiser 3.Virginia Beach, VA	04/08/2023	\$220.00	\$270.00
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.n/a	05/09/2023	\$220.00	\$270.00
Kahng, Brigid 525 26th St Virginia Beach, VA 23451	1.Retired 2.Retired 3.n/a	05/03/2023	\$50.00	\$125.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	04/03/2023	\$5.00	\$900.00

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Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	05/03/2023	\$5.00	\$905.00
Lane, Larry 2541 Pamlico Loop Virginia Beach, VA 23456	1.SCCI 2.Analyst 3.Virginia Beach, VA	06/03/2023	\$5.00	\$910.00
McDaniel I, Darien 1688 Beaton St Virginia Beach, VA 23464	1.Properties Unlimited Investments 2.Real Estate Investor 3.Virginia Beach, VA	06/20/2023	\$50.00	\$200.00
McDaniel II, Darien 1688 Beaton St Virginia Beach, VA 23464	1.Truist 2.Banker 3.Virginia Beach, VA	06/05/2023	\$50.00	\$135.00
McDaniel II, Darien 1688 Beaton St Virginia Beach, VA 23464	1.Truist 2.Banker 3.Virginia Beach, VA	06/05/2023	\$5.00	\$140.00
Miller, Nanette K. 2332 Litchfield Way Virginia Beach, VA 23453	1.Retired 2.Retired 3.Retired	04/28/2023	\$120.00	\$320.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	1.Military OneSource 2.Tax Consultant 3.Raleigh, NC	04/13/2023	\$50.00	\$170.00
Opera, Patricia 3721 Pine Grove Ln., Virginia Beach, VA 23452	1.requested 2.requested 3.requested	04/07/2023	\$50.00	\$125.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting 2.Information Technology 3.Virginia Beach, VA	04/10/2023	\$50.00	\$550.00
Rice, Charles 1544 Gum Bridge Road Virginia Beach, VA 23457	1.City of VA Beach 2.Sr Asst Commonwealth Attorney 3.Virginia Beach, VA	06/02/2023	\$10.00	\$110.00
Rice-Gump, Deborah 1418 Canadian Ct Virginia Beach, VA 23453	1.Retired 2.Retired 3.n/a	05/15/2023	\$50.00	\$125.00
Stets, Nancy J 2208 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	04/28/2023	\$50.00	\$120.00

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Stets, Nancy J 2208 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	05/21/2023	\$5.00	\$125.00
Stets, Nancy J 2208 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	06/21/2023	\$5.00	\$130.00
Total This Period			\$3,010.00	

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 sign up software	Bill Curtis	04/03/2023	\$29.99
CVB Public Utilities 2809 S Lynnhaven Road Suite 250 Virginia Beach, VA 23452	Utilities	Bill Curtis	04/04/2023	\$56.80
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email blast service	Bill Curtis	04/05/2023	\$65.00
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Water	Bill Curtis	04/05/2023	\$34.85
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Bill Curtis	04/05/2023	\$252.68
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer access	Bill Curtis	04/17/2023	\$9.99
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Neena Moorjani	04/17/2023	\$1,426.00
State Corporation Commission 1300 E. Main St. Richmond, VA 23219	Requested	Neena Moorjani	04/17/2023	\$25.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank charges	Bill Curtis	04/21/2023	\$4.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Internet access	Bill Curtis	04/25/2023	\$64.95
CVB Public Utilities 2809 S Lynnhaven Road Suite 250 Virginia Beach, VA 23452	Utilities	Bill Curtis	05/01/2023	\$37.56
On the Green requested Virginia Beach, VA 23462	Nimmo event	Neena Moorjani	05/01/2023	\$303.50
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation	Bill Curtis	05/02/2023	\$8.40

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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 sign up software	Bill Curtis	05/02/2023	\$29.99
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email blast service	Bill Curtis	05/05/2023	\$65.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone service	Bill Curtis	05/05/2023	\$258.49
Diggs, Zachary 411 Integrity Way Virginia Beach, VA 23462	Security service	Neena Moorjani	05/11/2023	\$150.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Neena Moorjani	05/12/2023	\$1,426.00
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity	Bill Curtis	05/16/2023	\$110.35
Truist 214 N Tryon St Charlotte, NC 28202	Bank fee	Bill Curtis	05/22/2023	\$4.00
CVB Public Utilities 2809 S Lynnhaven Road Suite 250 Virginia Beach, VA 23452	Utilities	Bill Curtis	05/31/2023	\$42.33
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation	Bill Curtis	06/01/2023	\$9.60
Signup Genius 7825 Ballantyne Commons Pkwy Ste 350 Charlotte, NC 28277-2806	Volunteer sign up software	Bill Curtis	06/02/2023	\$29.99
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email blast service	Bill Curtis	06/05/2023	\$65.00
Columbus, Chris 4501 Kelley Court Virginia Beach, VA 23462	bathroom repair	Neena Moorjani	06/06/2023	\$14.88
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Bill Curtis	06/06/2023	\$351.91

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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
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Neena Moorjani	06/08/2023	\$1,426.00
Hickman, Carol Baer 2508 Shea Circle Virginia Beach, VA 23453	Office supplies	Neena Moorjani	06/12/2023	\$236.99
Davis, Patricia 2604 Alameda Drive Virginia Beach, VA 23456	Postage	Neena Moorjani	06/13/2023	\$63.00
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity	Bill Curtis	06/13/2023	\$57.08
Diggs, Zachary 411 Integrity Way Virginia Beach, VA 23462	Security service	Neena Moorjani	06/15/2023	\$150.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank fee	Bill Curtis	06/21/2023	\$4.00
Meyer, Bruce Jay 8506 Atlantic Avenue Unit B Virginia Beach, VA 23451	Golden Corral signs	Neena Moorjani	06/26/2023	\$155.74
Total This Period				\$6,969.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$3,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	120	\$5,760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	158		\$8,770.00
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]		\$6,969.07	
10. Total [add lines 7, 8 and 9]			\$6,969.07
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,185.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,770.00		
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		\$8,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,955.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,969.07		
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]			\$6,969.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,986.92
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]	\$25,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,875.00	
25. Total Funds Available [Add lines 21 and 24]			\$54,677.81
26. Previous Disbursements [Line 28 from last report]	\$2,721.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,969.07		
28. Total Disbursements this Election Cycle			\$9,690.89
29. Ending Balance			\$44,986.92