Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 15

Committee (PP-12-01102)		1		
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
Americans for Prosperity asked asked, VA 23455	1. 2.asked 3.	01/16/2025	\$1,000.00	\$1,000.00
Anderson, Tim 813 Forest Lakes Cir Chesapeake, VA 23322	1.Anderson & Assoc. 2.attorney 3.Virginia Beach, VA	01/04/2025	\$150.00	\$150.00
Anderson, Tim 813 Forest Lakes Cir Chesapeake, VA 23322	1.Anderson & Assoc. 2.attorney 3.Virginia Beach, VA	03/12/2025	\$50.00	\$200.00
Baker, Lawton 475 Water St Unit 603 Portsmouth, VA 23704	1.Jones CPA Group 2.CPA 3.Norfolk, VA	01/03/2025	\$600.00	\$600.00
Beach Suburban Republican Womens Club 1629 Ridge Court Virginia Beach, VA 23464	2.Political Organization 3.Virginia Beach	01/08/2025	\$240.00	\$240.00
Best Buy 217 S Independence Blvd, Virginia Beach, VA 23462	2.consumer electronics retailer 3.Minneapolis, MN corp hq	02/27/2025	\$129.99	\$129.99
Bruzzesi, Jeffrey 312 Pike Circle Virginia Beach, VA 23456	1.Self 2.Business Owner 3.Virginia Beach, VA	02/10/2025	\$150.00	\$150.00
Cabacoy, Anne 404 Pleasant Point Dr Norfolk, VA 23502	1.Requested 2.Requested 3.Requested	01/03/2025	\$150.00	\$150.00
Chadwick, Wallace 1517 Plantation Lakes Circle Chesapeake, VA 23320	1.City of Chesapeake 2.Police Officer 3.Chesapeake, VA	01/06/2025	\$200.00	\$200.00
Chalmers, Norman 3100 Shore Dr apt 953 Virginia Beach, VA 23451	1.na 2.Retired 3.na	02/05/2025	\$1,000.00	\$1,000.00
Chang, Paula 1437 N Woodhouse Rd Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	01/06/2025	\$1,000.00	\$1,000.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Clark-Whitehall Enterprises 2.General Contractors 3.Virginia Beach	01/08/2025	\$600.00	\$600.00

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 2 of 15

Committee (PP-12-01102)		1		
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
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1.City of Virginia Beach 2.City Councilman 3.Virginia Beach, VA	01/03/2025	\$1,150.00	\$1,150.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1.City of Virginia Beach 2.City Councilman 3.Virginia Beach, VA	03/07/2025	\$50.00	\$1,200.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	1.Commonwealth of VA 2.Director, VA Dept of Energy 3.Virginia Beach, VA	01/03/2025	\$150.00	\$150.00
Esteban, Alfonso 665 Aragona Blvd Virginia Beach, VA 23462	1.self employed 2.baker 3.Virginia Beach, VA	01/27/2025	\$120.00	\$120.00
Esteban, Regional 635 Ingraham St NW Washington, DC 20011	1.Patriot Consulting Group 2.Real Estate 3.Washington DC	01/17/2025	\$120.00	\$170.00
Faison, Vernon Gordon 596 Hunts Pointe Dr Virginia Beach, VA 23464	1.Interiors Today 2.sales 3.Virginia Beach, VA	03/11/2025	\$50.00	\$125.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	01/03/2025	\$200.00	\$200.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	01/23/2025	\$10.00	\$210.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	02/25/2025	\$10.00	\$220.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	03/25/2025	\$10.00	\$230.00
Friends of Bill Desteph 588 Central Dr Virginia Beach Virginia Beach, VA 23454	1. 2.Campaign 3.Virginia Beach, VA	01/06/2025	\$150.00	\$150.00
Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	1. 2.Political Campaign 3.Virginia Beach, VA	01/02/2025	\$1,000.00	\$1,000.00

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 15

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
Hamilton, John (Jack) E. 4709 Red Coat Road Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	01/03/2025	\$600.00	\$600.00
Hilton Multimedia LLC 309 Ford Dr Suffolk, VA 23435	1. 2.Multimedia 3.Suffolk, VA	01/03/2025	\$300.00	\$300.00
Hughes, Laura King 3822 Mystic Cove Ct Virginia Beach, VA 23455	1.Byler Laqinto Law PC 2.Attorney 3.Virginia Beach, VA	01/03/2025	\$400.00	\$400.00
Kaleel, Naseeb 4505 Main St 343 Virginia Beach, VA 23462	1.NMK Consulting 2.CEO 3.Virginia Beach, VA	01/03/2025	\$500.00	\$500.00
King, Claude B 300 North First St Hampton, VA 23664	1.requested 2.requested 3.requested	01/03/2025	\$200.00	\$200.00
Leftwich for Delegate 308 Cedar Lakes Dr. Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	02/10/2025	\$200.00	\$200.00
McDonnel, Robert 501 Virginia Dare Drive Virginia Beach, VA 23451	1.McDonnell Group 2.attorney/consultant 3.Virginia Beach, VA	01/21/2025	\$250.00	\$250.00
McLeskey, Cheryl P. 2859 Virginia Beach Blvd. 106 Virginia Beach, VA 23452	1.McLeskey 2.President & CEO 3.Virginia Beach, VA	01/21/2025	\$250.00	\$250.00
Republican Party of Virginia 115 E Grace St. Richmond, VA 23219	1. 2.Political Party 3.Richmond, VA	02/04/2025	\$3,838.00	\$3,838.00
Shield, William 2208 Bayberry St Virginia Beach, VA 23451	1.self employed 2.appraiser 3.Virginia Beach, VA	01/14/2025	\$120.00	\$120.00
Shield, William 2208 Bayberry St Virginia Beach, VA 23451	1.self employed 2.appraiser 3.Virginia Beach, VA	01/14/2025	\$50.00	\$170.00
Total This Period			\$14,997.99	

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Political Organization Adams Family Handyman Service LLC 833 Brighton Court 3. Virginia Beach, VA 01/07/2025 \$120.00 \$120.00 Virginia Beach, VA 23464 4. In Kind product 5. Fair Market Value Advocates Hub LLC 2. IT 3200 Staples Chase 3. Virginia Beach, VA 03/03/2025 \$1,500.00 \$1,572.80 Virginia Beach, VA 23452 4. website 5. Actual Cost

Reporting Period: 01/01/2025 Through: 03/31/2025

Page:

\$1,620.00

4 of 15

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 5 of 15
No Schedule C results to display.	

Page: 6 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Flowers at Hilltop 612 Nevan Rd Memorial Flowers for RPVB Chairwoman in memory of Paula 01/03/2025 \$94.50 Suite 100 her father Chang Virginia Beach, VA 23451 Off Duty Management Inc. LETA - Security Laura 1906 Avenue D #200 01/03/2025 \$216.45 Christmas Party Hughes Katy, TX 77493 CVB Public Utilities 2401 Courthouse Dr Laura Water & sanitary sewer services 01/06/2025 \$41.11 Blda 1 Hughes Virginia Beach, VA 23452 **HRSD** Laura 1434 Air Rail Avenue Sanitation service 01/06/2025 \$9.60 Hughes Virginia Beach, VA 23455 Pinetree Square 30 E 62nd St Laura 01/06/2025 rent \$1,498.00 #6C Hughes New York, NY 10065 Dominion Energy Laura 4901 Princess Anne Rd 01/07/2025 \$120.14 Electricity bill Hughes Virginia Beach, VA 23462 Verizon Laura 01/07/2025 \$269.60 1095 6th Ave internet, phone, cable Hughes New York, NY 10036 Communique Laura 265 Jersey Avenue 01/09/2025 \$479.12 Send off dinner program printing (200 copies) Hughes Virginia Beach, VA 23462 Best Buy Laura 01/10/2025 217 S Independence Blvd, printer paper \$2.11 Hughes Virginia Beach, VA 23462 Westin Virginia Beach Laura 01/10/2025 \$5,000.00 4535 Commerce Street Venue rental - Send off dinner (1 of 2 pmts) Hughes Virginia Beach, VA 23462 Westin Virginia Beach Laura 4535 Commerce Street Venue rental - Send off dinner (2 of 2 pmts) 01/13/2025 \$5,881.61 Hughes Virginia Beach, VA 23462 Canada, Sandv Laura 3620 Holly Rd Commission for send off dinner fundraiser 01/17/2025 \$2,320.00 Hughes Virginia Beach, VA 23451 Amazon Laura 410 Terry Avenue Amazon Prime - recommended by auditor 01/21/2025 \$139.00 Hughes Seattle, WA 98109

Reporting Period: 01/01/2025 Through: 03/31/2025

Republican Party of Virginia Beach City

Amazon

Amazon

410 Terry Avenue

Seattle, WA 98109

410 Terry Avenue

Seattle, WA 98109

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 15 Committee (PP-12-01102) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Truist Laura 214 N Tryon St Service charge 01/21/2025 \$4.00 Hughes Charlotte, NC 28202 **Constant Contact** 1601 Trapelo Rd Laura email blast service 01/23/2025 \$75.00 Suite 329 Hughes Waltham, MA 02451 Best Buy Laura 217 S Independence Blvd, MS365 1 year subscription 01/27/2025 \$129.99 Hughes Virginia Beach, VA 23462 Best Buy Laura 217 S Independence Blvd, Total Tech 1 yr subscription 02/03/2025 \$190.79 Hughes Virginia Beach, VA 23462 Off Duty Management Inc. Laura 1906 Avenue Ď #200 02/04/2025 LETA - security \$199.80 Hughes Katy, TX 77493 Off Duty Management Inc. Laura 1906 Avenue D #200 02/04/2025 \$199.80 LETA - Security Hughes Katy, TX 77493 Martin, Lola Laura 3552 Light Horse Loop 02/05/2025 \$51.93 reimbursement for picture frame Hughes Virginia Beach, VA 23453 Verizon Laura 02/05/2025 1095 6th Ave \$264.73 internet, phone, cable Hughes New York, NY 10036 Hollingsworth, Kristie 5505 Whirlaway Rd Laura 02/07/2025 \$40.00 refund for cancelled BBQ Hughes 105 Virginia Beach, VA 23462 Pinetree Square 30 E 62nd St Laura 02/07/2025 \$1,498.00 rent #6C Hughes New York, NY 10065 Dominion Energy Laura 4901 Princess Anne Rd Electricity bill 02/10/2025 \$166.10 Hughes Virginia Beach, VA 23462

office supplies

office supplies

Laura

Laura

Hughes

Hughes

02/18/2025

02/18/2025

\$31.79

\$14.87

Republican Party of Virginia Beach City

Chang, Paula

1437 N Woodhouse Rd

Virginia Beach, VA 23454

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 15 Committee (PP-12-01102) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon Laura 410 Terry Avenue office supplies and membership supplies 02/18/2025 \$128.07 Hughes Seattle, WA 98109 Best Buy not 217 S Independence Blvd, MS365 charge in error which was refunded 2/27/25 02/18/2025 \$129.99 authorized Virginia Beach, VA 23462 CVB Public Utilities 2401 Courthouse Dr Laura Water & sanitary sewer services 02/18/2025 \$51.40 Blda 1 Hughes Virginia Beach, VA 23452 **HRSD** Laura 1434 Air Rail Avenue Sanitation service 02/18/2025 \$12.00 Hughes Virginia Beach, VA 23455 Walmart corporate Laura 608 SW 8th cleaning supplies for office 02/18/2025 \$35.70 Hughes Bentonville, AR 72712 Truist Laura 214 N Tryon St 02/21/2025 \$5.00 Service charge Hughes Charlotte, NC 28202 **Constant Contact** 1601 Trapelo Rd Laura email blast service 02/24/2025 \$75.00 Suite 329 Hughes Waltham, MA 02451 Ablowich, Al Laura 4176 Charity Neck Road \$40.00 refund for cancelled BBQ 02/25/2025 Hughes Virginia Beach, VA 23457 Off Duty Management Inc. Laura 1906 Avenue D #200 02/25/2025 \$199.80 LETA - security Hughes Katy, TX 77493 Off Duty Management Inc. Laura \$199.80 1906 Avenue D #200 LETA - security 02/25/2025 Hughes Katy, TX 77493 Jotform 4 Embarcadero Center Laura 02/26/2025 \$294.00 jotform utility Suite 780 Hughes San Francisco, CA 94111 Best Buy Laura 217 S Independence Blvd, flash drive 03/03/2025 \$12.71 Hughes Virginia Beach, VA 23462

office supplies

Laura

Hughes

03/04/2025

\$133.06

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 15

<u>Committee (PP-12-01102)</u>		_	5-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ratier, Guillaume 1351 Marshall Ln Virginia Beach, VA 23455	IT support	Laura Hughes	03/05/2025	\$75.00
Verizon 1095 6th Ave New York, NY 10036	internet, phone, cable	Laura Hughes	03/05/2025	\$264.73
Pinetree Square 30 E 62nd St #6C New York, NY 10065	rent	Laura Hughes	03/06/2025	\$1,498.00
Hughes, Laura King 3822 Mystic Cove Ct Virginia Beach, VA 23455	sendoff dinner awards - plaques	Laura Hughes	03/10/2025	\$254.36
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity bill	Laura Hughes	03/11/2025	\$316.52
Amazon 410 Terry Avenue Seattle, WA 98109	office supplies	Laura Hughes	03/17/2025	\$35.21
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Laura Hughes	03/21/2025	\$5.00
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	email blast service	Laura Hughes	03/24/2025	\$75.00
Off Duty Management Inc. 1906 Avenue D #200 Katy, TX 77493	LETA - security	Laura Hughes	03/24/2025	\$199.80
CVB Public Utilities 2401 Courthouse Dr Bldg 1 Virginia Beach, VA 23452	Water & sanitary sewer services	Laura Hughes	03/26/2025	\$56.53
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation service	Laura Hughes	03/26/2025	\$13.20
Lowes 1000 Lowes Blvd Mooresville, NC 28117	key	Laura Hughes	03/26/2025	\$3.79
Amazon 410 Terry Avenue Seattle, WA 98109	office supplies	Laura Hughes	03/28/2025	\$15.64

510 Townsend St.

Total This Period

San Francisco, CA 94103-4918

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Amazon Laura 410 Terry Avenue office supplies 03/28/2025 \$140.62 Hughes Seattle, WA 98109 Advocates Hub LLC Laura 3200 Staples Chase RA FEES 03/31/2025 \$46.94 Hughes Virginia Beach, VA 23452 Amazon Laura 410 Terry Avenue digital recorder 03/31/2025 \$19.53 Hughes Seattle, WA 98109 Stripe, Inc.

stripe processing fees

Reporting Period: 01/01/2025 Through: 03/31/2025

Laura

Hughes

Page:

03/31/2025

10 of 15

\$110.09

\$23,384.53

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 11 of 15
No Schedule E-1 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 01/01/2025 Through: 0 Page:	03/31/2025 12 of 15
No Schedule E-2 results to display.		

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

Reporting Period: 01/01/2025 Through: 03/31/2025
Page: 13 of 15

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 14 of 15

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 35 \$14,997.99 2. Schedule B [Over \$100] 2 \$1,620.00 3. Un-itemized Cash Contributions [\$100 or less] 102 \$4,090.80 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 139 \$20,708.79 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,620.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$23,384.53 10. Total [add lines 7, 8 and 9] \$25,004.53 **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

Republican Party of Virginia Beach City

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 15 of 15

Committee (PP-12-01102)			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,690.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,708.79		
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		\$20,708.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,398.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,004.53		
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]			\$25,004.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,394.41
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		\$57,690.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,708.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,708.79	
25. Total Funds Available [Add lines 21 and 24]			\$78,398.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,004.53		
28. Total Disbursements this Election Cycle			\$25,004.53
29. Ending Balance			\$53,394.41