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

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 1 of 11

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
1.self employed 2.management 3.Virginia Beach, VA	04/30/2025	\$50.00	\$133.00
1.ask 2.ask 3.ask	05/12/2025	\$170.00	\$170.00
1.Self 2.Marketing 3.Virginia Beach, VA	04/30/2025	\$50.00	\$125.00
1.Self 2.Marketing 3.Virginia Beach, VA	04/30/2025	\$50.00	\$175.00
1.Retired 2.Retired 3.Retired	04/26/2025	\$50.00	\$1,050.00
1.Retired 2.Retired 3.Virginia Beach, VA	04/23/2025	\$50.00	\$125.00
1.VA Public Schools 2.Staff 3.Virginia Beach, VA	04/23/2025	\$120.00	\$170.00
1.Clark-Whitehall Enterprises 2.General Contractors 3.Virginia Beach	04/23/2025	\$50.00	\$650.00
1.Commonwealth of VA 2.Director, VA Dept of Energy 3.Virginia Beach, VA	04/15/2025	\$50.00	\$200.00
1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	04/23/2025	\$50.00	\$280.00
1.I-264 Web Design 2.IT 3.Virginia Beach, VA	04/14/2025	\$50.00	\$130.00
1.Retired 2.Retired 3.Retired	05/12/2025	\$50.00	\$125.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location 1. self employed 2. management 3. Virginia Beach, VA 1. ask 2. ask 3. ask 1. Self 2. Marketing 3. Virginia Beach, VA 1. Self 2. Marketing 3. Virginia Beach, VA 1. Retired 2. Retired 3. Retired 3. Retired 4. Retired 3. Virginia Beach, VA 1. VA Public Schools 2. Staff 3. Virginia Beach, VA 1. Clark-Whitehall Enterprises 2. General Contractors 3. Virginia Beach 1. Commonwealth of VA 2. Director, VA Dept of Energy 3. Virginia Beach, VA 1. Atlantic Orthopedic Specialist 2. Physical Therapist Assistant 3. Virginia Beach, VA 1. I-264 Web Design 2. IT 3. Virginia Beach, VA 1. Retired 2. Retired 2. Retired 2. Retired 3. Retired 4. Retired 4. Retired 5. Retired 6. Retired 7. Retired	1. Employer or Business (If Corporate Donor Type of Business) Date Received 2. Type of Business (FC Corporate Donor Type of Business) Date Received 1. self employed 2.management 3. Virginia Beach, VA 04/30/2025 1. ask 2.ask 3.ask 05/12/2025 1. Self 2.Marketing 3. Virginia Beach, VA 04/30/2025 1. Self 2.Marketing 3. Virginia Beach, VA 04/30/2025 1. Retired 2. Retired 2. Retired 3. Virginia Beach, VA 04/26/2025 1. Retired 2. Retired 3. Virginia Beach, VA 04/23/2025 1. VA Public Schools 2. Staff 3. Virginia Beach, VA 04/23/2025 1. Clark-Whitehall Enterprises 2. General Contractors 3. Virginia Beach 04/23/2025 1. Commonwealth of VA 2. Director, VA Dept of Energy 3. Virginia Beach, VA 04/15/2025 1. Atlantic Orthopedic Specialist 2. Physical Therapist Assistant 3. Virginia Beach, VA 04/23/2025 1. I-264 Web Design 2. IT 3. Virginia Beach, VA 04/14/2025 1. Retired 2. Retired 0. Schools 2.	1. Employer or Business (If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Business(If Corporate Donor Type of Business) 04/30/2025 \$50.00 1. self employed 04/30/2025 \$50.00 2. management 3. Virginia Beach, VA 05/12/2025 \$170.00 1. ask 2. ask 3. ask 05/12/2025 \$50.00 1. Self 2. Marketing 04/30/2025 \$50.00 3. Virginia Beach, VA 04/26/2025 \$50.00 1. Retired 0.4/26/2025 \$50.00 1. Retired 2. Retired 04/23/2025 \$50.00 1. VA Public Schools 2. Staff 3. Virginia Beach, VA 04/23/2025 \$50.00 1. Clark-Whitehall Enterprises 2. General Contractors 0.4/23/2025 \$50.00 1. Commonwealth of VA 2. Director, VA Dept of Energy 3. Virginia Beach, VA 04/15/2025 \$50.00 1. Atlantic Orthopedic Specialist 2. Physical Therapist Assistant 04/23/2025 \$50.00 1. I-264 Web Design 2. IT 3. Virginia Beach, VA 04/14/2025 \$50.00

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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
Hughes, Laura King 3822 Mystic Cove Ct Virginia Beach, VA 23455	1.Byler Laqinto Law PC 2.Attorney 3.Virginia Beach, VA	04/14/2025	\$50.00	\$450.00
Kaleel, Naseeb 4505 Main St 343 Virginia Beach, VA 23462	1.NMK Consulting 2.CEO 3.Virginia Beach, VA	04/23/2025	\$50.00	\$550.00
Kaleel, Naseeb 4505 Main St 343 Virginia Beach, VA 23462	1.NMK Consulting 2.CEO 3.Virginia Beach, VA	04/23/2025	\$120.00	\$670.00
Kaleel, Naseeb 4505 Main St 343 Virginia Beach, VA 23462	1.NMK Consulting 2.CEO 3.Virginia Beach, VA	04/23/2025	\$50.00	\$720.00
Moss, John 4109 Richardson Road Virginia Beach, VA 23455	1.NA 2.Retired 3.NA	04/30/2025	\$120.00	\$170.00
Reid, Frank D. 1815 Duke of Norfolk QUay Virginia Beach, VA 23454	1.Champion Fence 2.Subcontractor 3.Virginia Beach, VA	04/30/2025	\$50.00	\$150.00
Shield, William 2208 Bayberry St Virginia Beach, VA 23451	1.self employed 2.appraiser 3.Virginia Beach, VA	04/18/2025	\$50.00	\$220.00
Weaver, Roland M 1405 Ludlow Drive Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	04/23/2025	\$120.00	\$170.00
Werbiskis, Elizabeth C. 1129 Glenside Dr. Virginia Beach, VA 23464	1.Retired 2.Retired 3.n/a	04/14/2025	\$50.00	\$125.00
Total This Period	•	•	\$1,450.00	

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

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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 1. Advocates Hub LLC 2. IT 3. Virginia Beach, VA 3200 Staples Chase 04/15/2025 \$807.01 \$2,379.81 Virginia Beach, VA 23452 4. service 5. Actual Cost Advocates Hub LLC 2. IT 3200 Staples Chase 3. Virginia Beach, VA 05/15/2025 \$500.00 \$2,879.81 Virginia Beach, VA 23452 4. service 5. Actual Cost Advocates Hub LLC 2. IT 3200 Staples Chase 3. Virginia Beach, VA 06/15/2025 \$500.00 \$3,379.81 Virginia Beach, VA 23452 4. service 5. Actual Cost 1. Retired Free, Dennis 2. Retired 3. Virginia Beach 2348 Huckleberry Trail 06/27/2025 \$199.80 \$249.80 Virginia Beach, VA 23456 4. service 5. Actual Cost Total This Period \$2,006.81

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 4 of 11		
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
Pinetree Square 30 E 62nd St #6C New York, NY 10065	Rent	Laura Hughes	04/03/2025	\$1,498.00
State Corporation Commission 1300 E. Main St. Richmond, VA 23219	State Corporation Commission Fee	Laura Hughes	04/03/2025	\$25.00
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Power Bill	Laura Hughes	04/08/2025	\$255.24
Verizon 1095 6th Ave New York, NY 10036	Phone Bill	Laura Hughes	04/08/2025	\$239.73
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	Miscelleanous	Laura Hughes	04/09/2025	\$140.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Service Charges	Laura Hughes	04/21/2025	\$13.00
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	Computer Service	Laura Hughes	04/23/2025	\$75.00
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	Water Bill	Laura Hughes	04/24/2025	\$35.98
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sanitation Bill	Laura Hughes	04/24/2025	\$8.40
Canine Cloud Nine 2953 Virginia Beach Blvd, Virginia Beach, VA 23452	Dumpster Share	Laura Hughes	04/25/2025	\$200.00
Pinetree Square 30 E 62nd St #6C New York, NY 10065	rpvb rent	Laura Hughes	05/06/2025	\$1,498.00
Verizon 1095 6th Ave New York, NY 10036	verizon phone bill	laura hughes	05/06/2025	\$266.11
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	power bill	Laura Hughes	05/07/2025	\$99.32

Total This Period

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\$6,310.93

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Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 04/01/2025 Through: 0 Page:	06/30/2025 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 9 of 11		
No Schedule F results to display.			

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

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$1,450.00 2. Schedule B [Over \$100] 4 \$2,006.81 3. Un-itemized Cash Contributions [\$100 or less] 186 \$9,190.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$12.91 212 5. Total \$12,659.72 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] \$2,006.81 8. Un-itemized In-Kind contributions [From line 4 Above] \$12.91 9. Schedule D [Expenditures] \$6,310.93 10. Total [add lines 7, 8 and 9] \$8,330.65 **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

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T		raye. ITOTT
	\$53,394.41	
\$12,659.72		
\$0.00		
\$0.00		
	\$12,659.72	
		\$66,054.13
\$8,330.65		
	\$0.00	
	\$0.00	
		\$8,330.65
		\$57,723.48
\$0.00		
	\$57,690.15	
\$20,708.79		
\$12,659.72		
	\$33,368.51	
		\$91,058.66
\$25,004.53		
\$8,330.65		
		\$33,335.18
		\$57,723.48
	\$0.00 \$0.00 \$8,330.65 \$0.00 \$20,708.79 \$12,659.72 \$25,004.53	\$12,659.72 \$0.00 \$0.00 \$12,659.72 \$8,330.65 \$0.00 \$0.00 \$0.00 \$57,690.15 \$20,708.79 \$12,659.72 \$33,368.51