

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

Reporting Period: 04/01/2025 Through: 06/30/2025
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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
Bartholomew, David Paul 2505 Arctic Avenue Virginia Beach, VA 23451	1.self employed 2.management 3.Virginia Beach, VA	04/30/2025	\$50.00	\$133.00
Bowen, Anna PO Box 137 Exmore, VA 23350	1.ask 2.ask 3.ask	05/12/2025	\$170.00	\$170.00
Carter, Janet 1109 Lady Ginger Ln Virginia Beach, VA 23455	1.Self 2.Marketing 3.Virginia Beach, VA	04/30/2025	\$50.00	\$125.00
Carter, Janet 1109 Lady Ginger Ln Virginia Beach, VA 23455	1.Self 2.Marketing 3.Virginia Beach, VA	04/30/2025	\$50.00	\$175.00
Chang, Paula 1437 N Woodhouse Rd Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	04/26/2025	\$50.00	\$1,050.00
Chipchak, Richard 1536 Still Harbor Ln. Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	04/23/2025	\$50.00	\$125.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.VA Public Schools 2.Staff 3.Virginia Beach, VA	04/23/2025	\$120.00	\$170.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Clark-Whitehall Enterprises 2.General Contractors 3.Virginia Beach	04/23/2025	\$50.00	\$650.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	1.Commonwealth of VA 2.Director, VA Dept of Energy 3.Virginia Beach, VA	04/15/2025	\$50.00	\$200.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Atlantic Orthopedic Specialist 2.Physical Therapist Assistant 3.Virginia Beach, VA	04/23/2025	\$50.00	\$280.00
Frost, James 2240 Windom Place Virginia beach, VA 23454	1.I-264 Web Design 2.IT 3.Virginia Beach, VA	04/14/2025	\$50.00	\$130.00
Golden, Kenneth 3425 Montgomerety Place Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	05/12/2025	\$50.00	\$125.00

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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	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Advocates Hub LLC 3200 Staples Chase Virginia Beach, VA 23452	1. 2. IT 3. Virginia Beach, VA 4. service 5. Actual Cost	04/15/2025	\$807.01	\$2,379.81
Advocates Hub LLC 3200 Staples Chase Virginia Beach, VA 23452	1. 2. IT 3. Virginia Beach, VA 4. service 5. Actual Cost	05/15/2025	\$500.00	\$2,879.81
Advocates Hub LLC 3200 Staples Chase Virginia Beach, VA 23452	1. 2. IT 3. Virginia Beach, VA 4. service 5. Actual Cost	06/15/2025	\$500.00	\$3,379.81
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1. Retired 2. Retired 3. Virginia Beach 4. service 5. Actual Cost	06/27/2025	\$199.80	\$249.80
Total This Period			\$2,006.81	

No Schedule C results to display.

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

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	Miscellaneous	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

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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
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank service charges	Larry Lane	05/21/2025	\$5.00
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	water bill	Larry Lane	05/23/2025	\$38.55
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	hampton roads sanitation bill	Larry Lane	05/23/2025	\$9.00
Verizon 1095 6th Ave New York, NY 10036	verizon phone bill	Larry Lane	06/05/2025	\$252.08
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	power bill	Larry Lane	06/10/2025	\$89.11
Pinetree Square 30 E 62nd St #6C New York, NY 10065	rpvb rent	Larry Lane	06/16/2025	\$1,498.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank service charges	Larry Lane	06/23/2025	\$5.00
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	water bill	Larry Lane	06/30/2025	\$49.91
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	hampton roads sanitation bill	Larry Lane	06/30/2025	\$10.50
Total This Period				\$6,310.93

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]	21	\$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]	1	\$12.91	
5. Total	212		\$12,659.72
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]		\$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	
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]		\$53,394.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,659.72		
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		\$12,659.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,054.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,330.65		
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]			\$8,330.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,723.48
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]	\$20,708.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,659.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,368.51	
25. Total Funds Available [Add lines 21 and 24]			\$91,058.66
26. Previous Disbursements [Line 28 from last report]	\$25,004.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,330.65		
28. Total Disbursements this Election Cycle			\$33,335.18
29. Ending Balance			\$57,723.48