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(CC-22-00052)	1	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
Almond, William 242 Mustang Trail St. Virginia Beach, VA 23457	1.WPL Landscape Design 2.Landscape Engineer 3.Virginia Beach, VA	04/24/2025	\$500.00	\$500.00
Bonney Road Associates LLC 4538 Bonney Rd Virginia Beach, VA 23462	2.Real Estate Investment 3.Virginia Beach, VA	05/20/2025	\$1,250.00	\$1,250.00
Burnette, Michael 7457 St. Francis Lane Norfolk, VA 23505	1.Coastal Storage 2.Self Storage Developers 3.Richmond, VA	06/27/2025	\$5,000.00	\$5,000.00
Columbus Station Associates LLC 4538 Bonney Rd Virginia Beach, VA 23462	2.Real Estate Development 3.Virginia Beach	05/20/2025	\$1,250.00	\$1,250.00
Cox, William A. 210 B 74th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/27/2025	\$500.00	\$500.00
CRM, LLC 500 W. Holly Rd. Virginia Beach, VA 23451	2.Miscellaneous Energy/Natural Resources 3.Virginia Beach, VA	06/25/2025	\$500.00	\$500.00
D Garcia Property Management 4004 Atlantic Ave. Apt. 910 Virginia Beach, VA 23451	1. 2.Property Management 3.Virginia Beach, VA	06/30/2025	\$500.00	\$500.00
Dominion Boulevard Partners LLC 5299 Greenwich Road Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach, VA	05/23/2025	\$1,250.00	\$1,250.00
Drescher, Jack 410 52nd St. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/23/2025	\$1,000.00	\$1,000.00
Finn, Timothy M 1405 Hickman Dr. Virginia Beach, VA 23452	1.SL Nusbaum 2.Commercial Real Estate 3.Virginia Beach, VA	06/11/2025	\$1,000.00	\$1,000.00
Franklin Group Companies LLC 3000 32nd St. Suite 310 Virginia Beach, VA 23451	1. 2.Real Estate LLCs 3.Virginia Beach, VA	05/28/2025	\$5,000.00	\$5,000.00
Gemini Builders Inc 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	05/19/2025	\$1,250.00	\$1,250.00

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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
Gibson, Skip 6200 Ocean Front Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/23/2025	\$1,000.00	\$1,000.00
Grove Development Inc 4538 Bonney Rd Virginia Beach, VA 23462	2.Real Estate investment 3.Virginia Beach, VA	05/20/2025	\$1,250.00	\$1,250.00
Jacobson, Richard M 440 Monticello Ave Suite 1700 Norfolk, VA 23510	1.SL Nusbaum 2.Real Estate Brokerage 3.Norfolk, VA	05/26/2025	\$2,500.00	\$2,500.00
Jaffe, Nathan 1469 N. Woodhouse Rd. Virginia Beach, VA 23454	1.SL Nusbaum Realty 2.Realtor 3.Virginia Beach, VA	06/19/2025	\$1,000.00	\$1,000.00
Jester, David 200 63rd St. Virginia Beach, VA 23451	1.Marlyn Development Corp 2.Real Estate Developers 3.Virginia Beach, VA	05/22/2025	\$2,500.00	\$2,500.00
Jester, Heidi 200 63rd St. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/22/2025	\$2,500.00	\$2,500.00
Johnson, Thomas G PO Box 2491 Norfolk, VA 23501	1.SL Nusbaum Realty 2.Real Estate Developers 3.Virginia Beach, VA	06/05/2025	\$1,000.00	\$1,000.00
Katsias, John PO Box 922 Virginia Beach, VA 23451	1.The Katsias Company 2.Realtor 3.Virginia Beach, VA	06/26/2025	\$500.00	\$500.00
Lawson, Steven E 1117 Wythe Lane Virginia Beach, VA 23451	1.Lawson Companies 2.Homebuilders 3.Virginia Beach, VA	06/12/2025	\$1,000.00	\$1,000.00
Leon, Miles PO Box 2491 Norfolk, VA 23501	1.SL Nusbaum Realty 2.Realtors 3.Virginia Beach, VA	05/25/2025	\$2,500.00	\$2,500.00
Malbon, Charles 2904 Gaines Landing Virginia Beach, VA 23454	1.Tank Lines Inc 2.Trucking/Logistics 3.Virginia Beach, VA	06/25/2025	\$500.00	\$500.00
Montano, Vivian 1117 Wythe Lane Virginia Beach, VA 23451	1.Luna Maya 2.Restaurants 3.Norfolk, VA	06/12/2025	\$750.00	\$750.00

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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
Nordlinger, Alan L PO Box 2491 Norfolk, VA 23501	1.SL Nusbaum Realty 2.Real Estate Developers 3.Virginia Beach, VA	06/05/2025	\$1,000.00	\$1,000.00
Perry, Chris 1305 North Bay Shore Dr Virginia Beach, VA 23451	1.Suburban Capital 2.Hotel/Lodging/Tourism 3.Virginia Beach, VA	06/16/2025	\$1,000.00	\$1,000.00
Profilet, John 440 Monticello Ave Suite 1700 Norfolk, VA 23510	1.SL Nusbaum 2.Commercial Real Estate 3.Virginia Beach, VA	06/01/2025	\$1,000.00	\$1,000.00
Scott, Alva 215 85th St. #A Virginia Beach, VA 23451	1.Virginia Beach Public Schools 2.Teacher Principal 3.Virginia Beach, VA	05/25/2025	\$200.00	\$200.00
Sharpe, Thomas 414 48th St. Virginia Beach, VA 23451	1.Howard Hanna 2.Realtor 3.Virginia Beach, VA	05/22/2025	\$400.00	\$400.00
Simon, Britt PO Box 2008 Virginia Beach, VA 23450	1.Palms Associates 2.Real Estate Developers 3.Virginia Beach, VA	06/08/2025	\$500.00	\$500.00
Stanton, Robert M 703 23rd St. Virginia Beach, VA 23451	1.SL Nusbaum Realty 2.Property Manager 3.Virginia Beach, VA	05/19/2025	\$250.00	\$250.00
Styles, Bonner Smith 312 Susan Constant Dr. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach	05/15/2025	\$400.00	\$400.00
The Runnymede Corporation 600 22nd St. Suite 400 Virginia Beach, VA 23451	2.Commercial Real Estate 3.Virginia Beach	06/24/2025	\$5,000.00	\$5,000.00
Wilcox, Caroline C 5402 Ocean Front Ave. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/22/2025	\$500.00	\$500.00
Yuill, Howard 208 E. Plume St. Suite 310 Norfolk, VA 23510	1.Canopy Development 2.Realtor 3.Norfolk, VA	05/22/2025	\$1,000.00	\$1,000.00
Total This Period			\$47,250.00	

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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. Retired Gibson, Steven L 2. Retired 6200 Oceanfront Ave. 3. Virginia Beach, VA 05/22/2025 \$237.90 \$487.90 Virginia Beach, VA 23451 4. Refreshments 5. Actual Cost 1. Colliers International Remick, Worth 2. Commerical Real Estate 103 Ridge Road 03/05/2025 \$48.00 \$201.00 3. Norfolk, VA Virginia Beach, VA 23451 4. Domain renewal 5. Actual Cost 1. Colliers International Remick, Worth 2. Commerical Real Estate 103 Ridge Road 3. Norfolk, VA 05/12/2025 \$962.45 \$1,163.45 Virginia Beach, VA 23451 4. Campaign merchandise 5. Actual Cost 1. Colliers International Remick, Worth 2. Commerical Real Estate 103 Ridge Road 3. Norfolk, VA 05/22/2025 \$516.17 \$1,679.62 Virginia Beach, VA 23451 4. Food 5. Actual Cost Total This Period \$1,764.52

Worth Remick for City Council (CC-22-00052)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 5 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
MailChimp 675 Ponce De Leon Ave Atlanta, GA 30308	Monthly account fee	Worth Remick	01/10/2025	\$26.50
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Bank account fees	Worth Remick	01/31/2025	\$20.00
MailChimp 675 Ponce De Leon Ave Atlanta, GA 30308	Monthly account fee	Worth Remick	02/10/2025	\$26.50
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Bank account fees	Worth Remick	02/28/2025	\$20.00
MailChimp 675 Ponce De Leon Ave Atlanta, GA 30308	Monthly account fee	Worth Remick	03/10/2025	\$26.50
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	Bank account fees	Worth Remick	03/25/2025	\$25.00
MailChimp 675 Ponce De Leon Ave Atlanta, GA 30308	Monthly account fee	Worth Remick	04/10/2025	\$26.50
MailChimp 675 Ponce De Leon Ave Atlanta, GA 30308	Monthly account fee	Worth Remick	05/10/2025	\$26.50
MailChimp 675 Ponce De Leon Ave Atlanta, GA 30308	Monthly account fee	Worth Remick	06/10/2025	\$26.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee 1/1/2025 - 6/30/2025	Worth Remick	06/30/2025	\$134.31
Paypal 2211 N First St. San Jose, CA 95131	PayPal Service Fee 1/1/2025 - 6/30/2025	Worth Remick	06/30/2025	\$249.99
Total This Period				\$608.30

Page: 7 of 11 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Address Received Full Name of Lender and Address Period Remick, Worth 103 Ridge Road 03/05/2025 \$400.00 \$400.00 Virginia Beach, VA 23451 **Total This Period**

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Worth Remick for City Council (CC-22-00052)	Reporting Period: 01/01/2025 Through: 06/30/2 Page: 8 of 1	
No Schedule E-2 results to display.		

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(CC-22-00052)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Remick, Worth 103 Ridge Road Virginia Beach, VA 23451		03/05/2025	\$400.00
Total This Period			\$400.00

15. Ending loan balance

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\$400.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 35 \$47,250.00 2. Schedule B [Over \$100] 4 \$1,764.52 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$49,164.52 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] \$1,764.52 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$608.30 10. Total [add lines 7, 8 and 9] \$2,372.82 **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] \$400.00 13. Subtotal \$400.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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(CC-22-00052)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,316.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,164.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$49,564.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,881.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,372.82		
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]			\$2,372.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,508.67
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,599.34	
22. Previous Receipts [Line 24 from last report]	\$13,592.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,564.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,157.31	
25. Total Funds Available [Add lines 21 and 24]			\$68,756.65
26. Previous Disbursements [Line 28 from last report]	\$3,875.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,372.82		
28. Total Disbursements this Election Cycle			\$6,247.98
29. Ending Balance			\$62,508.67