

**Republican Party of Virginia Beach City  
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
Birdsong, Cabel 7200A Ocean Front Blvd Virginia Beach, VA 23451-2037	1.asking 2.retired 3.	12/05/2025	\$250.00	\$250.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	10/15/2025	\$200.00	\$449.80
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	1.NA 2.Retired 3.NA	10/15/2025	\$150.00	\$200.00
Leshner, Lance 808 Prince Phillip Drive Virginia Beach, VA 23452	1.KCS 2.Consultant 3.Virginia Beach, VA	11/07/2025	\$320.00	\$370.00
Meyer, Bruce Jay 8506 Atlantic Avenue Unit B Virginia Beach, VA 23451	1.Meyer Group 2.Insurance 3.Virginia Beach	10/15/2025	\$100.00	\$150.00
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/01/2025	\$48.25	\$904.39
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/03/2025	\$4.51	\$908.90
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/06/2025	\$9.30	\$918.20
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/07/2025	\$28.48	\$946.68
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/08/2025	\$52.80	\$999.48
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/16/2025	\$18.36	\$1,017.84
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/17/2025	\$4.51	\$1,022.35

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Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/22/2025	\$13.85	\$1,036.20
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/23/2025	\$9.34	\$1,045.54
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/27/2025	\$50.00	\$1,095.54
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	10/27/2025	\$15.00	\$1,110.54
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/05/2025	\$18.36	\$1,128.90
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/06/2025	\$95.75	\$1,224.65
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/07/2025	\$4.51	\$1,229.16
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/14/2025	\$9.02	\$1,238.18
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/18/2025	\$9.30	\$1,247.48
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/19/2025	\$52.05	\$1,299.53
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/20/2025	\$101.01	\$1,400.54
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/24/2025	\$9.27	\$1,409.81

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Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/25/2025	\$57.66	\$1,467.47
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	11/28/2025	\$4.80	\$1,472.27
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/01/2025	\$47.50	\$1,519.77
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/02/2025	\$47.50	\$1,567.27
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/03/2025	\$4.51	\$1,571.78
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/04/2025	\$9.34	\$1,581.12
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/05/2025	\$4.51	\$1,585.63
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/09/2025	\$4.51	\$1,590.14
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/10/2025	\$47.70	\$1,637.84
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/15/2025	\$4.47	\$1,642.31
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/16/2025	\$4.48	\$1,646.79
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/17/2025	\$13.92	\$1,660.71

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Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/19/2025	\$407.40	\$2,068.11
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/22/2025	\$4.44	\$2,072.55
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/23/2025	\$455.03	\$2,527.58
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/24/2025	\$18.82	\$2,546.40
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/26/2025	\$143.70	\$2,690.10
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/30/2025	\$4.80	\$2,694.90
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	1. 2.Payment Processing 3.San Francisco, CA	12/31/2025	\$393.70	\$3,088.60
Tierney, Hugh 731 9th Street Virginia Beach, VA 23451-4501	1.asking 2.retired 3.	12/05/2025	\$250.00	\$250.00
Total This Period			\$3,502.46	

No Schedule B results to display.

No Schedule C results to display.

**Republican Party of Virginia Beach City  
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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
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Dominion Virginia Power Bill	Larry Lane	10/07/2025	\$109.17
Verizon 1095 6th Ave New York, NY 10036	Verizon Phone Bill	Larry Lane	10/07/2025	\$252.26
Home Depot 3352 Virginia Bch Blvd Virginia Beach, VA 23452	Poles for Signage at building 14 voter place	Larry Lane	10/16/2025	\$532.76
Home Depot 3352 Virginia Bch Blvd Virginia Beach, VA 23452	Zip ties to connect signs to poles for voter place	Larry Lane	10/16/2025	\$32.39
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	Water Bill	Larry Lane	10/17/2025	\$59.88
Erie Insurance 100 Erie Insurance Place Erie, PA 16503	Erie Insurance yearly premium	Larry Lane	10/17/2025	\$560.00
Home Depot 3352 Virginia Bch Blvd Virginia Beach, VA 23452	Paint for poles for signs for voter place	Larry Lane	10/17/2025	\$19.04
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	HRSD bill	Larry Lane	10/17/2025	\$12.30
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Service Charge	Larry Lane	10/21/2025	\$5.00
Back Bay Boxes 2821 Crusader Cir Virginia Beach, VA 23453	Dumpster for Post Election signs	Larry Lane	11/03/2025	\$320.00
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Dominion Virginia Power Bill Monthly	Larry Lane	11/05/2025	\$89.82
Verizon 1095 6th Ave New York, NY 10036	Verizon monthly bill	Larry Lane	11/05/2025	\$252.75
Pinetree Square 30 E 62nd St #6C New York, NY 10065	RPVB Office Rent	Larry Lane	11/12/2025	\$1,498.00

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BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank service charge	Larry Lane	11/21/2025	\$5.00
City of Virginia Beach 2809 S. Lynnhaven Road 250 Virginia Beach, VA 23452	Water Bill	Larry Lane	12/01/2025	\$54.52
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	HRSD Bill	Larry Lane	12/02/2025	\$12.30
Virginia Beach City Public Schools 641 Carriage Hill Road Virginia Beach, VA 23452	check 259, for city committee meeting rental of Kellam High School	Larry Lane	12/03/2025	\$444.00
Verizon 1095 6th Ave New York, NY 10036	Verizon Bill	Larry Lane	12/05/2025	\$271.16
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Dominion Energy Bill	Larry Lane	12/08/2025	\$67.73
Pinetree Square 30 E 62nd St #6C New York, NY 10065	RPVB office Rent	Larry Lane	12/09/2025	\$1,498.00
Bowers, Patrick 2955 Virginia Beach blvd 105 Virginia Beach, VA 23452	check 261, Patrick Bowers, city committee membership refund	Larry Lane	12/17/2025	\$50.00
Jones, John 644 Meadows Drive Virginia Beach, VA 23462	check 262, John Jones, city committee membership refund for John Jones and Tracie Sheppard	Larry Lane	12/17/2025	\$100.00
Pinetree Square 30 E 62nd St #6C New York, NY 10065	check 260, Pinetree Square for October Rent of RPVB office; original lost in mail.	Larry Lane	12/17/2025	\$1,498.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Truist, bank service Charges	Larry Lane	12/22/2025	\$5.00
Off Duty Management Inc. 1906 Avenue D #200 Katy, TX 77493	Off Duty Management; check 263; security rental for december city committee meeting	Larry Lane	12/24/2025	\$532.80
Total This Period				\$8,281.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	44	\$3,502.46	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>82</b>		<b>\$5,402.46</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,281.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,281.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$51,334.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,402.46		
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		\$5,402.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$56,736.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,281.88		
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]			\$8,281.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,455.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$57,690.15	
22. Previous Receipts [Line 24 from last report]	\$36,179.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,402.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,582.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$99,272.15</b>
26. Previous Disbursements [Line 28 from last report]	\$42,535.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,281.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,817.15</b>
<b>29. Ending Balance</b>			<b>\$48,455.00</b>