

Worth Remick for City Council (CC-22-00052)

Reporting Period: 07/01/2026 Through: 07/23/2026

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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
Abraham, Peter D. 5002 Atlantic Ave. Virginia Beach, VA 23451	1.Harvey Lindsay Commercial Real Estate Co. 2.Commercial Real Estate 3.Norfolk, VA	07/23/2026	\$250.00	\$250.00
Ellis, Doug 309 Galleon Drive Virginia Beach, VA 23451	1.Suburban Capital 2.Real Estate Developer 3.Virginia Beach	07/02/2026	\$500.00	\$500.00
Fanney, Christopher J. 206 B 59th Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA 23451	07/10/2026	\$250.00	\$250.00
Flowers, Mary L 102 Ridge Road Virginia Beach, VA 23451	1.Non Wage Earner 2.Non Wage Earner 3.Virginia Beach, VA 23451	07/20/2026	\$500.00	\$500.00
Gentry, David 5220 Whisper Willow Drive Fairfax, VA 22030	1.Fair Oaks Hospital 2.Physician 3.Fairfax, Virginia	07/11/2026	\$103.48	\$103.48
Grim, Lauralee 3800 Dupont Circle Unit 204 Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach	07/08/2026	\$25.00	\$125.00
Limroth, David M 708 55th Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach	07/23/2026	\$250.00	\$250.00
Marlin Investors Inc P.O. Box 1042 Virginia Beach, VA 23451-0042	1. 2.Arcade Entertainment 3.Virginia Beach, VA 23451	07/22/2026	\$1,500.00	\$1,500.00
McKenzie, Robert 1800 N Alanton Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA 23451	07/23/2026	\$300.00	\$300.00
Pete A. Kotarides Revocable Trust 1129 Independence Blvc Virginia Beach, VA 23455	1. 2.Personal Trust 3.Virginia Beach	07/07/2026	\$2,500.00	\$2,500.00
Peterson, Daniel 306 53rd Street Virginia Beach, VA 23451	1.Truist 2.Commercial Lender 3.Virginia Beach, VA	07/02/2026	\$250.00	\$250.00
Stallings Law Group, P.C. 3330 Pacific Ave. Suite 303-B Virginia Beach, VA 23451	1. 2.Attorney 3.Virginia Beach, VA	07/02/2026	\$250.00	\$500.00

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TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	1. 2.Bank 3.Virginia Beach, VA	07/14/2026	\$540.40	\$600.40
TowneBank 600 22nd Street Suite 100 Virginia Beach, VA 23451	1. 2.Bank 3.Virginia Beach, VA	07/21/2026	\$275.96	\$876.36
Total This Period			\$7,494.84	

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
Remick, Robert Worth 103 Ridge Road Virginia Beach, VA 23451	1. Colliers International 2. Real Estate Advisor 3. Norfolk, Virginia 4. Stamps 5. Actual Cost	07/06/2026	\$78.00	\$103.44
Total This Period			\$78.00	

No Schedule C results to display.

**Worth Remick for City Council
(CC-22-00052)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N First St. San Jose, CA 95131	Fee	Worth Remick	07/05/2026	\$3.38
Raynor, Ashleigh PO Box 4914 Virginia Beach, VA 23454	Graphics	Worth Remick	07/07/2026	\$3,000.00
Paypal 2211 N First St. San Jose, CA 95131	Paypal fee	Worth Remick	07/11/2026	\$3.48
Paypal 2211 N First St. San Jose, CA 95131	Paypal fee	Worth Remick	07/23/2026	\$9.16
Total This Period				\$3,016.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,494.84	
2. Schedule B [Over \$100]	1	\$78.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$7,572.84
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]		\$78.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,016.02	
10. Total [add lines 7, 8 and 9]			\$3,094.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$176,297.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,572.84		
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		\$7,572.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$183,870.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,094.02		
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]			\$3,094.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$180,776.40
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]	\$212,197.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,572.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$219,770.01	
25. Total Funds Available [Add lines 21 and 24]			\$225,369.35
26. Previous Disbursements [Line 28 from last report]	\$41,498.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,094.02		
28. Total Disbursements this Election Cycle			\$44,592.95
29. Ending Balance			\$180,776.40