

Karen Kwasny for City Council (CC-18-00166)

Reporting Period: 01/01/2018 Through: 05/31/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barton, Amy A 308 Back Bay Cres Virginia Beach, VA 23456	1.Self 2.Homemaker 3.Virginia Beach, VA	05/03/2018	\$1,000.00	\$1,000.00
Cabral, Julio Fernando 309 Teal Cres Virginia Beach, VA 23456	1.Sunset Virginia Properties, LLc 2.investor 3.Virginia Beach, VA	05/31/2018	\$1,000.00	\$1,000.00
Edmonds, Garrett J 2920 Camarillo Lane Virginia Beach, VA 23456	1.Government 2.Pilot 3.Norfolk, VA	05/11/2018	\$200.00	\$200.00
Gause, Kathleen M 204 Sandbridge Rd Unit 405 Virginia Beach, VA 23456	1.retired 2.retired 3.retired	05/06/2018	\$200.00	\$200.00
Gokli, Anup 502 Kilmarnock Dr Richmond, VA 23229	1.Chickahominy Family Practice, Inc 2.Doctor 3.Richmond, VA	05/31/2018	\$250.00	\$250.00
Greene, Fred W 316 Teal Cres Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/30/2018	\$150.00	\$150.00
Harkins, Timothy S 2605 All Saints Court Virginia Beach, VA 23454	1.The Miller Group 2.developer 3.Virginia Beach, VA	05/06/2018	\$500.00	\$500.00
HRB, LLC 1771 Princess Anne Road Virginia Beach, VA 23456	1. 2.Real Estate 3.Virginia Beach, VA	05/12/2018	\$500.00	\$500.00
Hunter, Walter R 3313 Sandpiper Rd Virginia Beach, VA 23456	1.retired 2.retired 3.retired	05/18/2018	\$250.00	\$250.00
Keenan, Patrick 601 Sandbridge Rd Virginia Beach, VA 23456	1.Siebert Realty 2.Real Estate 3.Virginia Beach, VA	05/18/2018	\$1,000.00	\$1,000.00
Kelley, Charles R 3316 Sandfiddler Rd Virginia Beach, VA 23456	1.Seibert Realty 2.Realtor 3.Virginia Beach, VA	05/06/2018	\$1,000.00	\$1,000.00
Koonce, Donald PO BOX 6068 Virginia Beach, VA 23456	1.AH Environmental Companies 2.VP Owner 3.Chesapeake, VA	05/06/2018	\$200.00	\$200.00

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Kwasny, Joseph 413 Chisholm Drive Virginia Beach, VA 23452	1.retired Navy 2.retired 3.Virginia Beach, VA	05/27/2018	\$200.00	\$200.00
Leach, Ken 325 Teal Cres Virginia Beach, VA 23456	1.Banditos 2.Retail Food 3.Virginia Beach, VA	05/06/2018	\$200.00	\$200.00
Miller, Jerrold I 1242 n InlynnView Rd Virginia Beach, VA 23454	1.The Miller Group 2.Owner 3.Virginia Beach, VA	05/31/2018	\$1,000.00	\$1,000.00
Ocean Rentals 577 Sandbridge Rd Virginia Beach, VA 23456	1. 2.rentals 3.Virginia Beach, VA	05/15/2018	\$1,000.00	\$1,000.00
Reeve, James M 1476 Lotus Drive Virginia Beach, VA 23456	1.Baja Restaurant 2.Owner 3.Virginia Beach, VA	05/30/2018	\$500.00	\$540.00
Resource Building Corporation PO BOX 56048 Virginia Beach, VA 23456	1. 2.Home Builder 3.Virginia Beach, VA	05/30/2018	\$1,000.00	\$1,000.00
Sandbridge Realty, Inc. 581 Sandbridge Road Virginia Beach, VA 23456	1. 2.Real Estate 3.Virginia Beach, VA	04/13/2018	\$10,000.00	\$10,000.00
SASS Services, LLC 2869 Camarillo Lane Virginia Beach, VA 23456	1. 2.Business Consulting 3.Virginia Beach, VA	05/06/2018	\$400.00	\$400.00
Siebert Realty 601 Sandbridge Road Virginia Beach, VA 23456	1. 2.Real Estate 3.Virginia Beach, VA	05/02/2018	\$10,000.00	\$10,000.00
Snyder, Donald 6315 Maryview St Alexandria, VA 22310	1.DOD 2.Retired 3.Alexandria, VA	05/23/2018	\$200.00	\$200.00
The Law Office of Michael S Davis PL 2972 Sand Bend Rd Virginia Beach, VA 23456	1. 2.Law Office 3.Virginia Beach, VA	05/06/2018	\$100.00	\$200.00
Thumb, Karen N 1609 East Avenue McLean, VA 22101-4105	1.retired 2.retired 3.retired	04/12/2018	\$500.00	\$500.00

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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
Whitley, David PO BOX 56048 Virginia Beach, VA 23456	1.RBC Homes 2.home builder 3.Virginia Beach, Virginia	04/13/2018	\$1,000.00	\$1,000.00
Whitley, David PO BOX 56048 Virginia Beach, VA 23456	1.RBC Homes 2.home builder 3.Virginia Beach, Virginia	05/06/2018	\$20.00	\$1,020.00
Woodshire Properties, LLC 3020 Sand Bend Rd Virginia Beach, VA 23456	1. 2.Management 3.Virginia Beach, VA	05/20/2018	\$1,000.00	\$1,000.00
Total This Period			\$33,370.00	

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
Acredale Saddlery 5248 Indian River Road Virginia Beach, VA 23464	1. 2. Retail store 3. VIRGINIA BEACH, VA 4. catering 5. Actual Cost	05/06/2018	\$792.62	\$792.62
Hunt Club Farm 2388 London Bridge Rd Virginia Beach, VA 23456	1. 2. Event Planning and Catering 3. Virginia Beach, VA 4. Event Location rental and catering 5. Actual Cost	05/06/2018	\$1,791.59	\$1,791.59
Total This Period			\$2,584.21	

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
Harland Clarke Corp Headquarters 15955 La Cantera Parkway San Antonio, TX 78256	banking supplies - checks	Diana Hicks	04/24/2018	\$35.81
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	04/24/2018	\$3.20
Oceana NAS 1896 Laser Rd Suite 100 Virginia Beach, VA 23460	stamps	Diana Hicks	04/26/2018	\$50.00
Virginia Beach Printing 3000 Baltic Avenue Virginia Beach, VA 23451	Stationery, business cards, flyers	Diana Hicks	04/26/2018	\$640.77
Just Yard Signs 4880 A1 Distribution Court Orlando, FL 32822	yard signs	Diana Hicks	04/27/2018	\$640.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/02/2018	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/03/2018	\$1.75
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$1.75
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$6.10
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$14.80
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$3.20

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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
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/06/2018	\$1.75
ARC 5608 Virginia Beach Blvd VIRGINIA BEACH, VA 23462	banners and signs	Diana Hicks	05/07/2018	\$766.38
Beach Engraving 1776 Laskin Rd Suite 103 Virginia Beach, VA 23454	name tag	Diana Hicks	05/07/2018	\$8.48
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	copies	Diana Hicks	05/07/2018	\$57.18
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/07/2018	\$3.20
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	office supplies	Diana Hicks	05/08/2018	\$40.84
Just Yard Signs 4880 A1 Distribution Court Orlando, FL 32822	signs	Diana Hicks	05/11/2018	\$3,100.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/11/2018	\$6.40
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/16/2018	\$6.10
Kirwin Development Strategies PO BOX 66166 Virginia Beach, VA 23466	consulting	Diana Hicks	05/17/2018	\$1,500.00
Virginia Beach Printing 3000 Baltic Avenue Virginia Beach, VA 23451	stickers	Diana Hicks	05/18/2018	\$159.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/21/2018	\$0.88

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The Home Depot 2324 Elson Green Avenue Virginia Beach, VA 23454	T Posts	Diana Hicks	05/21/2018	\$18.47
ARC 5608 Virginia Beach Blvd VIRGINIA BEACH, VA 23462	signs	Diana Hicks	05/22/2018	\$271.36
Oceana NAS 1896 Laser Rd Suite 100 Virginia Beach, VA 23460	stamps	Karen Kwasny	05/22/2018	\$30.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/22/2018	\$36.85
Bravo 193 Central Park Avenue Virginia Beach, VA 23462	Campaign Meeting - Meal	Karen Kwasny	05/25/2018	\$46.02
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	service fee	Diana Hicks	05/25/2018	\$7.85
Total This Period				\$7,470.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$33,370.00	
2. Schedule B [Over \$100]	2	\$2,584.21	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,269.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$38,223.21
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]		\$2,584.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,470.94	
10. Total [add lines 7, 8 and 9]			\$10,055.15
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,223.21		
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		\$38,223.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,223.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,055.15		
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]			\$10,055.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,168.06
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,223.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,223.21	
25. Total Funds Available [Add lines 21 and 24]			\$38,223.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,055.15		
28. Total Disbursements this Election Cycle			\$10,055.15
29. Ending Balance			\$28,168.06