

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beach Building Group, Inc 2125 McComas Way Suite 102 Virginia Beach, VA 23456 | 1. 2.General Contractor 3.Virginia Beach, VA | 06/28/2018 | \$250.00 | \$250.00 |
| Burnell, Rickard E 2006 Old Greenbrier Rd Suite 9 Chesapeake, VA 23320 | 1.Atlantic Commercial Real Estate Services 2.President 3.Chesapeake, VA | 06/21/2018 | \$250.00 | \$250.00 |
| Dennis, Frances C 2437 Sandfiddler Rd Virginia Beach, VA 23456 | 1.Sandbridge Seaside Market 2.Owner 3.Virginia Beach, Virginia | 06/01/2018 | \$1,000.00 | \$1,000.00 |
| East Coast Surety Solutions 241 Expressway Court Virginia Beach, VA 23462 | 1. 2.Construction Bonds 3.Virginia Beach, VA | 06/21/2018 | \$500.00 | \$500.00 |
| Gifford, Christopher 805 Costa Grande Drive Virginia Beach, VA 23456 | 1.ESG Enterprises 2.Security and Research Analyst 3.Virginia Beach, VA | 06/25/2018 | \$200.00 | \$200.00 |
| Hartsock, Frederic L 40478 Glen Meadow Place Aldie, VA 20105 | 1.Hartrex Managment Corporation 2.Owner 3.Aldie, VA | 06/27/2018 | \$500.00 | \$500.00 |
| Hendry 510 LLC 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452 | 1. 2.Real Estate Management Company 3.Virginia Beach, VA | 06/28/2018 | \$1,000.00 | \$1,000.00 |
| Inman, Michael A 700 Oriole Drive #112A Virginia Beach, VA 23451 | 1.Inman & Strickler, PLC 2.Attorney 3.Virginia Beach, VA | 06/28/2018 | \$300.00 | \$300.00 |
| Kwasny, James Joseph 4912 Floral Street Virginia Beach, VA 23462 | 1.Navy Civil Engineer Corps 2.Officer 3.Virginia Beach, Virginia | 06/28/2018 | \$500.00 | \$500.00 |
| Kwasny, Joseph 413 Chisholm Drive Virginia Beach, VA 23452 | 1.retired Navy 2.retired 3.Virginia Beach, VA | 06/28/2018 | \$200.00 | \$400.00 |
| Malbon, Mark M 1500 Lotus Drive Virginia Beach, VA 23456 | 1.Malbon Brother Petroleum, LLC 2.Gasoline Retailer 3.Virginia Beach, VA | 06/06/2018 | \$250.00 | \$250.00 |
| Malbon Brothers Petroleum LLC 1896 General Booth Blvd Virginia Beach, VA 23454 | 1. 2.Gas Station 3.Virginia Beach, VA | 06/06/2018 | \$250.00 | \$250.00 |

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

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| Miller, Robert 5032 Rouse Drive Virginia Beach, VA 23462 | 1.MSA, PC 2.Civil Engineer 3.Virginia Beach, VA | 06/30/2018 | \$200.00 | \$200.00 |
| Moffat, James P 2549 Elson Green Avenue Virginia Beach, VA 23454 | 1.Sandbridge Realty 2.realtor 3.Virginia Beach, VA | 06/28/2018 | \$1,000.00 | \$1,000.00 |
| Shell, Thomas B 581 Sandbridge Rd Virginia Beach, VA 23456 | 1.Sandbridge Realty 2.Realtor 3.Virginia Beach, Virginia | 06/28/2018 | \$1,000.00 | \$1,000.00 |
| SHG Properties, LLC 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452 | 1. 2.Real Estate Management 3.Virginia Beach, VA | 06/28/2018 | \$1,000.00 | \$1,000.00 |
| Springer, Steven E 3124 Little Island Rd Virginia Beach, VA 23456 | 1.Toy State Marketing Inc. 2.Director of Sales 3.Norwood, Massachusetts | 06/14/2018 | \$500.00 | \$500.00 |
| Stilley, Jane Matheson 205 E Coulter Avenue Collingswood, NJ 08108-1212 | 1.Sandbridge Market 2.retired / PT clerk 3.Virginia Beach, VA | 06/28/2018 | \$100.00 | \$200.00 |
| Terry, Billy 588 Central Drive Virginia Beach, VA 23454 | 1.Oceanside Building LLC 2.Builder 3.Virginia Beach, VA | 06/28/2018 | \$200.00 | \$200.00 |
| The Lawson Companies 373 Edwin Drive Virginia Beach, VA 23462 | 1. 2.Real Estate Firm 3.Virginia Beach, VA | 06/28/2018 | \$500.00 | \$500.00 |
| TJA & KEA Properties, LLC 40631 Lenah Run Circle Aldie, VA 20105 | 1. 2.Property Management 3.Aldie, VA | 06/14/2018 | \$500.00 | \$500.00 |
| TJLJ Properties, LLC 40631 Lenah Run Cir Aldie, VA 20105 | 1. 2.Property Management 3.Aldie, VA | 06/14/2018 | \$1,000.00 | \$1,000.00 |
| Vogel, Randi 2388 London Bridge Rd Virginia Beach, VA 23456 | 1.Hunt Club Farm 2.Owner 3.Virginia Beach, VA | 06/22/2018 | \$500.00 | \$500.00 |
| Wilkins, Geri C 3700 Sandpiper Rd A-403 Virginia Beach, VA 23456 | 1.Wilkins Brothers Bait Shop 2.Owner 3.Virginia Beach, VA | 06/28/2018 | \$200.00 | \$200.00 |

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

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|---|--|---------------|--------------------------|-------------------|
| Woodshire Properties, LLC 3020 Sand Bend Rd Virginia Beach, VA 23456 | 1. 2.Management 3.Virginia Beach, VA | 06/28/2018 | \$150.00 | \$1,150.00 |
| Zito, Laura T 5596 Magnolia Run Circle Apt 105 Virginia Beach, VA 23464 | 1.Oceanside Building, LLC 2.Realtor 3.Virginia Beach, VA | 06/28/2018 | \$200.00 | \$200.00 |
| Total This Period | | | \$12,250.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| 4Imprint 1301 Innovation Drive Winona, MN 55987 | buttons | Diana Hicks | 06/01/2018 | \$278.65 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/02/2018 | \$1.17 |
| Barnes, James Conner 305 Sunfish Lane VIRGINIA BEACH, VA 23456 | website development | Diana Hicks | 06/04/2018 | \$598.05 |
| K. Woodard Photograpy 204 74th Street VIRGINIA BEACH, VA 23451 | photography | Diana Hicks | 06/04/2018 | \$150.00 |
| Ocean Rentals 577 Sandbridge Rd Virginia Beach, VA 23456 | advertising | Diana Hicks | 06/04/2018 | \$240.97 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/04/2018 | \$29.30 |
| Surf and Adventure 577 Sandbridge Rd Virginia Beach, VA 23456 | tshirts | Diana Hicks | 06/04/2018 | \$252.28 |
| Virginia Beach Printing 3000 Baltic Avenue Virginia Beach, VA 23451 | stationery | Diana Hicks | 06/04/2018 | \$306.34 |
| Just Yard Signs 4880 A1 Distribution Court Orlando, FL 32822 | signs | Diana Hicks | 06/05/2018 | \$1,417.50 |
| Virginia Beach Printing 3000 Baltic Avenue Virginia Beach, VA 23451 | rack cards | Diana Hicks | 06/08/2018 | \$318.00 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/12/2018 | \$1.03 |
| Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454 | advertising | Diana Hicks | 06/18/2018 | \$57.24 |
| Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454 | advertising supplies | Diana Hicks | 06/20/2018 | \$14.83 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| Carstickers 2146 NE 4th Street SUlte 100 Bend, OR 97701 | car stickers | Diana Hicks | 06/21/2018 | \$105.00 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/21/2018 | \$14.80 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/22/2018 | \$14.80 |
| Canada, Sandra PO BOX 1715 Virginia Beach, VA 23451 | consulting fee | Diana Hicks | 06/26/2018 | \$500.00 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/27/2018 | \$14.80 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/27/2018 | \$3.20 |
| Gordon Biersch 4561 Virginia Beach Blvd # 103-210 VIRGINIA BEACH, VA 23462 | event catering | Diana Hicks | 06/28/2018 | \$1,532.58 |
| Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454 | advertising supplies | Diana Hicks | 06/28/2018 | \$11.64 |
| Main, Brian P 1346 Elm View Ave Norfolk, VA 23503 | photography | Diana Hicks | 06/29/2018 | \$100.00 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/29/2018 | \$3.20 |
| Wells Fargo 2125 General Booth Blvd Virginia Beach, VA 23454 | bank fee | Diana Hicks | 06/29/2018 | \$3.50 |
| Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107 | service fee | Diana Hicks | 06/30/2018 | \$9.30 |
| Total This Period | | | | \$5,978.18 |

No Schedule E-1 results to display.

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|-------------------------------------|--|
| 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] | 26 | \$12,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$780.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 40 | | \$13,030.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,978.18 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,978.18 |
| 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] | | \$28,168.06 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,030.00 | | |
| 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 | | \$13,030.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$41,198.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,978.18 | | |
| 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] | | | \$5,978.18 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$35,219.88 |
| 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] | \$38,223.21 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,030.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$51,253.21 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$51,253.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,055.15 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,978.18 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,033.33 |
| 29. Ending Balance | | | \$35,219.88 |