

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
1st Class Custom Builders, LLC 1508 Beachview Drive Virginia Beach, VA 23464	1. 2.General Contractor 3.Virginia Beach, VA	08/23/2018	\$500.00	\$500.00
Atkinson, Elizabeth W 932 Laskin Rd #300 Virginia Beach, VA 23451	1.Atkinson Realty 2.Owner 3.Virginia Beach, VA	07/16/2018	\$1,000.00	\$1,000.00
Atkinson, Elizabeth W 932 Laskin Rd #300 Virginia Beach, VA 23451	1.Atkinson Realty 2.Owner 3.Virginia Beach, VA	08/24/2018	\$25.00	\$1,025.00
Carlo, Diane 1003 Matty Trace Chesapeake, VA 23322	1.retired 2.retired 3.N/A	08/24/2018	\$25.00	\$125.00
Carney, Nadia 1868 Wildwood Drive Virginia Beach, VA 23454	1.Self 2.physical 3.Virginia Beach	08/07/2018	\$250.00	\$250.00
Cole, John E 2013 Kittridge Drive Virginia Beach, VA 23456	1.Ontic 2.Government Relations Executive 3.Chatsworth, CA	08/24/2018	\$750.00	\$750.00
Davis, Kathleen Sue 2021 Smallbrooke Ct Virginia Beach, VA 23454	1.Sandbridge Blue 2.Management 3.Virginia Beach, VA	08/24/2018	\$25.00	\$125.00
Greenbrier Office Associates 4538 Bonney Rd VIRGINIA BEACH, VA 23462	1. 2.Real Estate Holding Company 3.VIRGINIA BEACH	08/31/2018	\$500.00	\$500.00
Harmony Hospitality 1300 Diamond Springs Rd Suite 204 Virginia Beach, VA 23455	1. 2.Hotel Management Services 3.Virginia Beach	08/24/2018	\$750.00	\$750.00
HPNG, LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Holding Company 3.VIRGINIA BEACH	08/31/2018	\$500.00	\$500.00
Inman, Michael A 700 Oriole Drive #112A Virginia Beach, VA 23451	1.Inman & Strickler, PLC 2.Attorney 3.Virginia Beach, VA	08/24/2018	\$100.00	\$400.00
Kwasny, James Joseph 4912 Floral Street Virginia Beach, VA 23462	1.Navy Civil Engineer Corps 2.Officer 3.Virginia Beach, Virginia	08/24/2018	\$100.00	\$600.00

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

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Kwasny, Joseph 413 Chisholm Drive Virginia Beach, VA 23452	1.retired Navy 2.retired 3.Virginia Beach, VA	08/24/2018	\$200.00	\$600.00
McDonnell, Robert F 500 Winston Salem Avenue #207 Virginia Beach, VA 23451	1.McDonnell Group, 2.Attorney 3.Virginia Beach, VA	08/24/2018	\$500.00	\$500.00
Moffat, James P 2549 Elson Green Avenue Virginia Beach, VA 23454	1.Sandbridge Realty 2.realtor 3.Virginia Beach, VA	08/23/2018	\$50.00	\$1,050.00
Palmer, Emilie Maria 3048 Sandfiddler Rd Virginia Beach, VA 23456	1.N/A 2.retired 3.Virginia Beach, VA	08/07/2018	\$100.00	\$125.00
Resource Building Corporation PO BOX 56048 Virginia Beach, VA 23456	1. 2.Home Builder 3.Virginia Beach, VA	08/23/2018	\$625.00	\$1,753.96
Shell, Thomas B 581 Sandbridge Rd Virginia Beach, VA 23456	1.Sandbridge Realty 2.Realtor 3.Virginia Beach, Virginia	08/23/2018	\$50.00	\$1,050.00
Stilley, Jane Matheson 205 E Coulter Avenue Collingswood, NJ 08108-1212	1.Sandbridge Market 2.retired / PT clerk 3.Virginia Beach, VA	08/24/2018	\$25.00	\$225.00
Stilley, Jane Matheson 205 E Coulter Avenue Collingswood, NJ 08108-1212	1.Sandbridge Market 2.retired / PT clerk 3.Virginia Beach, VA	08/24/2018	\$50.00	\$275.00
The Breeden Company, Inc. PO BOX 8815 Virginia Beach, VA 23450	1. 2.Real Estate Services Company 3.Virginia Beach, VA	07/16/2018	\$1,500.00	\$1,500.00
The Miller Group 2649 Production Road Virginia Beach, VA 23454	1. 2.Developer and Asset Management Company 3.VIRGINIA BEACH, VA	08/24/2018	\$750.00	\$750.00
The Timmons Group 2901 S. Lynnhaven Rd Suite 200 Virginia Beach, VA 23452	1. 2.Civil Engineering 3.Virginia Beach, VA	08/23/2018	\$250.00	\$250.00
Thumb, Karen N 1609 East Avenue McLean, VA 22101-4105	1.retired 2.retired 3.retired	08/23/2018	\$100.00	\$600.00

**Karen Kwasny for City Council  
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Thumb, Stephen L 1609 East Avenue McLean, VA 22101-4105	1.n/a 2.retired 3.n/a	07/16/2018	\$500.00	\$500.00
Total This Period			\$9,225.00	

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
Hunt Club Farm 2388 London Bridge Rd Virginia Beach, VA 23456	1. 2. Event Planning and Catering 3. Virginia Beach, VA 4. beverages / ice / sound system rental 5. Fair Market Value	08/24/2018	\$576.02	\$2,367.61
Resource Building Corporation PO BOX 56048 Virginia Beach, VA 23456	1. 2. Home Builder 3. Virginia Beach, VA 4. event wristbands 5. Fair Market Value	08/08/2018	\$128.96	\$1,128.96
Whitley, C. David PO BOX 56048 Virginia Beach, VA 23456	1. RBC Homes 2. home builder 3. Virginia Beach, Virginia 4. food 5. Fair Market Value	08/24/2018	\$219.58	\$1,239.58
Whitley, C. David PO BOX 56048 Virginia Beach, VA 23456	1. RBC Homes 2. home builder 3. Virginia Beach, Virginia 4. food 5. Fair Market Value	08/24/2018	\$334.50	\$1,574.08
Woodshire Properties, LLC 3020 Sand Bend Rd Virginia Beach, VA 23456	1. 2. Management 3. Virginia Beach, VA 4. food 5. Fair Market Value	08/24/2018	\$117.68	\$1,267.68
Total This Period			\$1,376.74	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Party City 4001 Virginia Beach Blvd Virginia Beach, VA 23452	return of merchandise	08/30/2018	\$36.14
Square, Inc 1455 Market Street Suite 600 San Francisco, CA 94103	verify account	08/24/2018	\$0.01
Terry, Billy 588 Central Drive Virginia Beach, VA 23454	refund of contribution	07/27/2018	\$200.00
Varga, Lisa R 2216 Rio Rancho Drive Virginia Beach, VA 23456	rtn check	08/30/2018	\$100.00
Zito, Laura T 5596 Magnolia Run Circle Apt 105 Virginia Beach, VA 23464	refund of contribution	07/27/2018	\$200.00
Total This Period			\$536.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cape Henry Rotary Club - Oyster Crush PO BOX 5743 Virginia Beach, VA 23471	Event Sponsorship - Charity Fundraiser	Diana Hicks	07/03/2018	\$450.00
Kirwin Development Strategies PO BOX 66166 Virginia Beach, VA 23466	consulting	Diana Hicks	07/03/2018	\$3,000.00
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	campaign supplies	Diana Hicks	07/13/2018	\$10.59
Canada, Sandra PO BOX 1715 Virginia Beach, VA 23451	consulting fee	Diana Hicks	07/25/2018	\$500.00
Tusk and Trunk PO BOX 1715 Virginia Beach, VA 23451	dinner event	Diana Hicks	07/25/2018	\$125.00
Blue Pete's Restaurant 1400 N Muddy Creek Rd Virginia Beach, VA 23456	donation	Karen Kwasny	07/27/2018	\$100.00
Ocean Rentals 577 Sandbridge Rd Virginia Beach, VA 23456	Internet Promotion	Diana Hicks	07/31/2018	\$609.79
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	online banking fee	Diana Hicks	08/07/2018	\$7.55
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	online banking fee	Diana Hicks	08/07/2018	\$3.20
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	print materials	Diana Hicks	08/08/2018	\$38.16
MSP Design Group 641 Phoenix Drive Virginia Beach, VA 23453	promo items	Diana Hicks	08/10/2018	\$343.44
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	print materials	Diana Hicks	08/10/2018	\$20.93
Chuck's Cameras Plus 555 Settlers Landing Rd Hampton, VA 23669	display stand	Diana Hicks	08/13/2018	\$127.15

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	online banking fee	Diana Hicks	08/13/2018	\$3.20
Stickeryou.com 219 Dufferin Street Unit 6A Toronto, CANADA M6K3J1, N/A 00000	promo materials	Diana Hicks	08/14/2018	\$244.67
New Realm Brewing Company 1209 Craft Lane Virginia Beach, VA 23454	event space	Diana Hicks	08/15/2018	\$150.00
New Realm Brewing Company 1209 Craft Lane Virginia Beach, VA 23454	event space	Diana Hicks	08/22/2018	\$150.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	online banking fee	Diana Hicks	08/22/2018	\$1.75
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	online banking fee	Diana Hicks	08/23/2018	\$22.35
Harris Teeter 2105 Princess Anne Rd Virginia Beach, VA 23456	event food	Diana Hicks	08/24/2018	\$482.50
New Realm Brewing Company 1209 Craft Lane Virginia Beach, VA 23454	event catering	Diana Hicks	08/24/2018	\$1,651.68
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	promotional materials	Diana Hicks	08/24/2018	\$86.81
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	promotional materials	Diana Hicks	08/24/2018	\$17.24
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	campaign supplies	Diana Hicks	08/24/2018	\$53.17
Party City 4001 Virginia Beach Blvd Virginia Beach, VA 23452	event supplies	Diana Hicks	08/24/2018	\$94.15
Square, Inc 1455 Market Street Suite 600 San Francisco, CA 94103	online banking fee	Diana Hicks	08/24/2018	\$1.38

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Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	online banking fee	Diana Hicks	08/24/2018	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	online banking fee	Diana Hicks	08/24/2018	\$1.03
Michael's Craft Store 1169 Nimmo Parkway Suite 222 VIRGINIA BEACH, VA 23456	event supplies	Diana Hicks	08/27/2018	\$40.66
Canada, Sandra PO BOX 1715 Virginia Beach, VA 23451	consulting fee	Diana Hicks	08/28/2018	\$500.00
Wells Fargo 2125 General Booth Blvd Virginia Beach, VA 23454	banking fee	Diana Hicks	08/30/2018	\$12.00
Total This Period				\$8,851.60



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	25	\$9,225.00	
2. Schedule B [Over \$100]	5	\$1,376.74	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,695.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$12,296.75</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$536.15</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,376.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,851.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,228.34</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>\$35,219.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,296.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$536.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,832.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,052.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,228.34		
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]			\$10,228.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,824.44</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,253.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,832.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,086.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$64,086.11</b>
26. Previous Disbursements [Line 28 from last report]	\$16,033.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,228.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,261.67</b>
<b>29. Ending Balance</b>			<b>\$37,824.44</b>