

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
Abbey Road Pub Restaurant 203 22nd Street Virginia Beach, VA 23451	1. 2.restaurant 3.Virginia Beach, VA	08/29/2018	\$1,000.00	\$2,000.00
Allen, Grace 727 Simpkins Lane Virginia Beach, VA 23454	1.homemaker 2.homemaker 3.Virginia Beach, VA	08/04/2018	\$250.00	\$250.00
Chaplain, William & Jerry 913 Virginia Beach Blvd. Lot A-6 Virginia Beach, VA 23451	1.self-employed 2.self-employed 3.Virginia Beach, VA	08/30/2018	\$500.00	\$500.00
Eastern Shore Development Inc. P. O. Box 1129 Virginia Beach, VA 23451	1. 2.construction 3.Virginia Beach, VA	08/14/2018	\$250.00	\$250.00
Hadjikakos, John P. O. Box 8099 Norfolk, VA 23503	1.self-employed 2.self-employed 3.Norfolk, VA	08/16/2018	\$500.00	\$500.00
Osborne, Keith 609 Arctic Avenue Virginia Beach, VA 23451	1.self-employed 2.self-employed 3.Virginia Beach, VA	08/14/2018	\$200.00	\$200.00
Ryder, Kelly M 1873 Gershwin Drive Virginia Beach, VA 23454	1.self-employed 2.self-employed 3.Virginia Beach, VA	08/15/2018	\$500.00	\$500.00
Talley, Stefanie 409 Terrace Avenue Virginia Beach, VA 23451	1.homemaker 2.homemaker 3.Virginia Beach, VA	08/16/2018	\$200.00	\$200.00
Total This Period			\$3,400.00	

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
Kendra, William 332 Laskin Road Apt. 418 Virginia Beach, VA 23451	1. self-employer 2. singer 3. Virginia Beach, VA 4. entertainment 5. Fair Market Value	08/14/2018	\$200.00	\$200.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	1. 2. restaurant 3. Virginia Beach, VA 4. food & drinks 5. Fair Market Value	08/14/2018	\$600.00	\$600.00
Total This Period			\$800.00	

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
Office Depot 749 Hilltop N Shopping Center Virginia Beach, VA 23451	copies	Richard RK Kowalewitch	07/09/2018	\$26.18
Tidewater Emblems Ltd. P. O. Box 3234 Virginia Beach, VA 23454	stickers for signs	Richard RK Kowalewitch	07/10/2018	\$519.40
Virginia Beach Treasurer 2401 Courthouse Drive Bldg. 1 Virginia Beach, VA 23456	Fine	Richard RK Kowalewitch	07/16/2018	\$100.00
Tidewater Emblems Ltd. P. O. Box 3234 Virginia Beach, VA 23454	small stickers	Richard RK Kowalewitch	08/01/2018	\$445.20
Office Depot 749 Hilltop N Shopping Center Virginia Beach, VA 23451	posters	Richard RK Kowalewitch	08/10/2018	\$41.61
Artcraft Printing 1136 B Jensen Drive Virginia Beach, VA 23451	business cards	Richard RK Kowalewitch	08/13/2018	\$212.00
Kettner, Chris RK P. O. Box 68448 Virginia Beach, VA 23471	MC for fundraiser	Richard RK Kowalewitch	08/14/2018	\$250.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	setup for fundraiser	Richard RK Kowalewitch	08/14/2018	\$120.00
Michaels 737 First Colonial Road Virginia Beach, VA 23451	paint & brushes for signs	Richard RK Kowalewitch	08/28/2018	\$6.36
Better Your Business VB 147 Saw Grass Bend Virginia Beach, VA 23451	advertising for Facebook	Richard RK Kowalewitch	08/29/2018	\$1,000.00
Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	paint for signs	Richard RK Kowalewitch	08/29/2018	\$5.61
Total This Period				\$2,726.36

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ocean Construction Services, Inc. 104 Aragona Blvd. Virginia Beach, VA 23462		08/14/2018	\$10,000.00	\$10,000.00
Total This Period				

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
Ocean Construction Services, Inc. 104 Aragona Blvd. Virginia Beach, VA 23462		08/14/2018	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,400.00	
2. Schedule B [Over \$100]	2	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$5,675.00
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,726.36	
10. Total [add lines 7, 8 and 9]			\$3,526.36
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,125.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$15,675.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,800.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,526.36		
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]			\$3,526.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,273.64
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,800.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,526.36		
28. Total Disbursements this Election Cycle			\$3,526.36
29. Ending Balance			\$13,273.64