

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	09/24/2018	\$600.00	\$2,600.00
AJ EWC Inc. 617 Jack Rabbit Road Virginia Beach, VA 23451	1. 2.construction 3.Virginia Beach, VA	09/24/2018	\$400.00	\$400.00
Big Woodys Bar and Grill LLC 708 Battlefield Blvd. S. Suite 102 Chesapeake, VA 23322	1. 2.restaurant 3.Chesapeake, VA	09/22/2018	\$400.00	\$400.00
Borders, Rob 2064 Schubert Drive Virginia Beach, VA 23454	1.self-employed 2.self-employed 3.Virginia Beach, VA	09/24/2018	\$120.00	\$120.00
Gary Evans Construction Inc. 941 Norfolk Square Norfolk, VA 23502	1. 2.construction 3.Norfolk, VA	09/19/2018	\$1,000.00	\$1,000.00
Gary Evans Construction Inc. 941 Norfolk Square Norfolk, VA 23502	1. 2.construction 3.Norfolk, VA	09/24/2018	\$400.00	\$1,400.00
Kowalewitch, Richard RK 824 24th Street Virginia Beach, VA 23451	1.self-employed 2.self-employed 3.Virginia Beach VA	09/24/2018	\$280.00	\$380.00
Madden, Byron E 700 Mediterranean Avenue Virginia Beach, VA 23451	1.self-employed 2.self-employed 3.Virginia Beach, VA	09/24/2018	\$400.00	\$400.00
Ocean Construction Services, Inc. 104 Aragona Blvd. Virginia Beach, VA 23462	1. 2.construction 3.Virginia Beach, VA	09/24/2018	\$400.00	\$1,400.00
Ocean Drywall Inc. 104 Aragona Blvd. Virginia Beach, VA 23462	1. 2.construction 3.Virginia Beach, VA	09/24/2018	\$400.00	\$400.00
Peters, P. E. 2080 Shillelagh Road Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	09/24/2018	\$120.00	\$120.00
Rogers, Mark 309 Rio Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	09/24/2018	\$400.00	\$400.00

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
Ryder, Kelly M 1873 Gershwin Drive Virginia Beach, VA 23454	1.self-employed 2.self-employed 3.Virginia Beach, VA	09/12/2018	\$300.00	\$800.00
Ryder, Kelly M 1873 Gershwin Drive Virginia Beach, VA 23454	1.self-employed 2.self-employed 3.Virginia Beach, VA	09/22/2018	\$400.00	\$1,200.00
Sai, John 2705 St. Charles Avenue Virginia Beach, VA 23454	1.Alion Science 2.Govt. contractor 3.Chesapeake, VA	09/24/2018	\$120.00	\$120.00
Sparks, Michael 500 Pacific Avenue Apt 605 Virginia Beach, VA 23451	1.self-employed 2.self-employed 3.Virginia Beach, VA	09/24/2018	\$220.00	\$220.00
Struck, Paul 1316 Swapscott Court Virginia Beach, VA 23454	1.BAE Systems 2.Govt. contractor 3.Chesapeake, VA	09/24/2018	\$120.00	\$120.00
Total This Period				\$6,080.00

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
Abbey Road Pub Restaurant 203 22nd Street Virginia Beach, VA 23451	1. 2. restaurant 3. Virginia Beach, VA 4. gift certificate 5. Actual Cost	09/24/2018	\$100.00	\$2,700.00
Big Woodys Bar and Grill LLC 708 Battlefield Blvd. S. Suite 102 Chesapeake, VA 23322	1. 2. restaurant 3. Chesapeake, VA 4. Food 5. Actual Cost	09/24/2018	\$300.00	\$700.00
Ocean Construction Services, Inc. 104 Aragona Blvd. Virginia Beach, VA 23462	1. 2. construction 3. Virginia Beach, VA 4. Tickets and parking pass to football game 5. Fair Market Value	09/24/2018	\$1,000.00	\$1,000.00
Total This Period			\$1,400.00	

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
Wawa #8608 1700 Virginia Beach Blvd. Virginia Beach, VA 23454	gas	Richard RK Kowalewwitch	09/04/2018	\$50.00
Virginia Beach National Golf Club 2500 Tournament Drive Virginia Beach, VA 23456	dinner buffet forum - Nimmo Republican Women's Club	Richard RK Kowalewwitch	09/05/2018	\$22.00
Office Depot 749 Hilltop N Shopping Center Virginia Beach, VA 23451	copies	Richard RK Kowalewwitch	09/06/2018	\$64.36
Holiday Citgo Food Mart 909 General Booth Blvd. Virginia Beach, VA 23451	gas	Richard RK Kowalewwitch	09/10/2018	\$35.00
Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	sign supplies	Richard RK Kowalewwitch	09/10/2018	\$136.74
Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	sign supplies	Richard RK Kowalewwitch	09/10/2018	\$83.74
Philippine Cultural Center of Virginia 4857 Baxter Road Virginia Beach, VA 23462	Town Hall Forum Donation	Richard RK Kowalewwitch	09/19/2018	\$100.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	campaign meeting	Richard RK Kowalewwitch	09/22/2018	\$33.00
Sam's Club 3345 Virginia Beach Blvd. Virginia Beach, VA 23452	TV	Richard RK Kowalewwitch	09/23/2018	\$369.94
Shell Oil Company 4500 Virginia Beach Blvd. Virginia Beach, VA 23456	gas	Richard RK Kowalewwitch	09/23/2018	\$35.01
Fulton Bank P. O. Box 4887 Lancaster, PA 17604	cashier check fee	Richard RK Kowalewwitch	09/28/2018	\$11.00
Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	sign supplies	Richard RK Kowalewwitch	09/28/2018	\$31.67
Redwing Lake Golf Course 1144 Prosperity Road Virginia Beach, VA 23451	golf tournament fees	Richard RK Kowalewwitch	09/28/2018	\$1,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,572.46

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	Purpose 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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$6,080.00	
2. Schedule B [Over \$100]	3	\$1,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>23</b>		<b>\$7,780.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$2,572.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,072.46</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,273.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,780.00		
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		<b>\$7,780.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,053.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,072.46		
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]			<b>\$4,072.46</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,981.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<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]	\$16,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$24,580.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,580.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,526.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,072.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,598.82</b>
<b>29. Ending Balance</b>			<b>\$16,981.18</b>