Virginia Beach, VA 23451

Total This Period

Page: 1 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Abbey Road Pub Restaurant 203 22nd Street 2.restaurant 10/05/2018 \$500.00 \$3,200.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Friends of the Elephant 505 Independence Blvd 2.political pac 10/24/2018 \$250.00 \$250.00 Suite 201 3. Virginia Beach Virginia Beach, VA 23452 Garber, Gregory C 1.self-employed 521 Bushnell Drive 2.self-employed 10/24/2018 \$200.00 \$200.00 Virginia Beach, VA 23451 3. Virginia Beach Kassir, Nabil 1.self-employed 2.Self-employed 507 N Birdneck Road 10/17/2018 \$500.00 \$500.00

3. Virginia Beach

Reporting Period: 10/01/2018 Through: 10/25/2018

\$1,450.00

Richard "RK" Kowalewitch (CC-18-00446)	Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 2 of 11		
No Schedule B results to display.			

# Richard "RK" Kowalewitch (CC-18-00446) Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 3 of 11 No Schedule C results to display.

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Big Woodys Bar and Grill LLC 708 Battlefield Blvd. S. Suite 102 Chesapeake, VA 23322	food	Richard RK Kowalewitch	10/02/2018	\$40.00
7-11 #37124 1672 Virginia Beach Blvd Virginia Beach, VA 23451	gas	Richard RK Kowalewitch	10/03/2018	\$60.00
Home Depot 2324 Elson Green Avenue Virginia Beach, VA 23454	Sign posts	Richard RK Kowalewitch	10/03/2018	\$49.18
Marys Restaurant 616 Virginia Beach Blvd. Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/03/2018	\$25.00
Big Woodys Bar and Grill LLC 708 Battlefield Blvd. S. Suite 102 Chesapeake, VA 23322	food	Richard RK Kowalewitch	10/04/2018	\$27.00
Margarita Grill 2340 Virginia Beach Blvd Virginia Beach, VA 23454	food	Richard RK Kowalewitch	10/04/2018	\$25.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/04/2018	\$26.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/04/2018	\$42.00
Better Your Business VB 147 Saw Grass Bend Virginia Beach, VA 23451	Facebook advertising	Richard RK Kowalewitch	10/05/2018	\$500.00
Good Guys Signs 1032 E. Hillsborough Avenue Tampa, FL 33604	signs	Richard RK Kowalewitch	10/08/2018	\$2,571.54
Princess Anne News P. O. Box 7064 Virginia Beach, VA 23457	advertisement	Richard RK Kowalewitch	10/08/2018	\$1,000.00
Ricks Cafe 1612 Virginia Beach Blvd Virginia Beach, VA 23454	food	Richard RK Kowalewitch	10/09/2018	\$16.47
Wawa #8608 1700 Virginia Beach Blvd. Virginia Beach, VA 23454	gas	Richard RK Kowalewitch	10/09/2018	\$34.00

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 5 of 11

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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
Beach Suburban Republican Women's Club 2120 Lords Landing Virginia Beach, VA 23454	donation	Richard RK Kowalewitch	10/10/2018	\$25.00
Fulton Bank P. O. Box 4887 Lancaster, PA 17604	Order checks	Richard RK Kowalewitch	10/10/2018	\$28.30
Speedway 4873 Haygood Road Virginia Beach, VA 23455	gas	Richard RK Kowalewitch	10/12/2018	\$58.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd. Suite 105 Virginia Beach, VA 23452	tickets for cookout	Richard RK Kowalewitch	10/14/2018	\$35.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/14/2018	\$40.00
Fulton Bank P. O. Box 4887 Lancaster, PA 17604	Service fee to transfer money	Richard RK Kowalewitch	10/16/2018	\$14.80
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/16/2018	\$46.00
Ricks Cafe 1612 Virginia Beach Blvd Virginia Beach, VA 23454	food	Richard RK Kowalewitch	10/19/2018	\$16.00
Sinclair Productions - WNIS 999 Waterside Drive Suite 500 Norfolk, VA 23510	radio ads	Richard RK Kowalewitch	10/19/2018	\$5,080.00
7-11 #37124 1672 Virginia Beach Blvd Virginia Beach, VA 23451	gas	Richard RK Kowalewitch	10/20/2018	\$34.00
Bubbas Crab House 3323 Shore Drive Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/20/2018	\$35.00
7-11 #37124 1672 Virginia Beach Blvd Virginia Beach, VA 23451	gas	Richard RK Kowalewitch	10/21/2018	\$56.00
Home Depot 2324 Elson Green Avenue Virginia Beach, VA 23454	sign posts	Richard RK Kowalewitch	10/22/2018	\$22.64
	-		-	

**Total This Period** 

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Marys Restaurant Richard RK 616 Virginia Beach Blvd. food 10/22/2018 \$23.00 Kowalewitch Virginia Beach, VA 23451 Virginian Pilot 150 W. Brambleton Avenue Richard RK newspaper ad - Beacon 10/22/2018 \$3,524.00 Kowalewitch Norfolk, VA 23510 102.1 The Tide 397 Little Neck Road Richard RK \$2,000.00 radio ads - 102.1 The Tide 10/25/2018 3300 North Building, Suite 310 Kowalewitch Virginia Beach, VA 23452 Sinclair Productions - WNIS 999 Waterside Drive Richard RK radio ads - WNIS 10/25/2018 \$2,000.00 Suite 500 Kowalewitch Norfolk, VA 23510

Reporting Period: 10/01/2018 Through: 10/25/2018

\$17,453.93

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 7 of 11 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Kowalewitch, Richard RK 824 24th Street 10/22/2018 \$540.00 \$540.00 Virginia Beach, VA 23451 **Total This Period** 

Richard "RK" Kowalewitch (CC-18-00446)	Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 8 of 11		
No Schedule E-2 results to display.			

Reporting Period: 10/01/2018 Through: 10/25/2018
Page: 9 of 11

Date Debt Incurred Amount Remaining Unpaid

Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kowalewitch, Richard RK 824 24th Street Virginia Beach, VA 23451		10/22/2018	\$540.00
Ocean Construction Services, Inc. 104 Aragona Blvd. Virginia Beach, VA 23462		08/14/2018	\$10,000.00
Total This Period			\$10,540.00

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 10 of 11

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,600.00
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]		\$17,453.93	
10. Total [add lines 7, 8 and 9]			\$17,453.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$540.00	
13. Subtotal			\$10,540.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,540.00

29. Ending Balance

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 11 of 11

\$1.667.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,981.18 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$540.00 d. Subtotal: Contributions and Receipts received this period \$2,140.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,121.18 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,453.93 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,453.93 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,667.25 Total Unpaid Debts [from Schedule F of this report] \$10,540.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$24,580.00 Receipts from Current Reporting Previous [Line 17d above] \$2,140.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$26,720.00 25. Total Funds Available [Add lines 21 and 24] \$26,720.00 26. Previous Disbursements [Line 28 from last report] \$7,598.82 27. Disbursements from Current Reporting Period \$17,453.93 [Line 18d above] 28. Total Disbursements this Election Cycle \$25,052.75