

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

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

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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
Ainslie, Jeff 389 Edwin Dr Suite 100 Virginia Beach, VA 23462	1.Ainslie Group 2.Expediter 3.Virginia Beach, VA	10/24/2018	\$500.00	\$500.00
Atkinson, Elizabeth W 932 Laskin Rd #300 Virginia Beach, VA 23451	1.Atkinson Realty 2.Owner 3.Virginia Beach, VA	10/03/2018	\$200.00	\$1,225.00
Davis, Kathleen Sue 2021 Smallbrooke Ct Virginia Beach, VA 23454	1.Sandbridge Blue 2.Management 3.Virginia Beach, VA	10/02/2018	\$100.00	\$225.00
Inman, Michael A 700 Oriole Drive #112A Virginia Beach, VA 23451	1.Inman & Strickler, PLC 2.Attorney 3.Virginia Beach, VA	10/03/2018	\$100.00	\$500.00
Johnson, Thomas G PO Drawer 2491 Norfolk, VA 23501	1.S.L. Nusbaum 2.Vice President 3.Norfolk, VA	10/12/2018	\$500.00	\$500.00
Kwasny, Joseph 413 Chisholm Drive Virginia Beach, VA 23452	1.retired Navy 2.retired 3.Virginia Beach, VA	10/03/2018	\$200.00	\$800.00
MacLachlan, Bonny A 217 B 51st Street Virginia Beach, VA 23451	1.Atkinson Realty 2.Broker 3.Virginia Beach, VA	10/03/2018	\$200.00	\$200.00
Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Trade Association 3.Chesapeake, Virginia	10/25/2018	\$1,000.00	\$1,000.00
Reeve, James M 1476 Lotus Drive Virginia Beach, VA 23456	1.Baja Restaurant 2.Owner 3.Virginia Beach, VA	10/03/2018	\$500.00	\$1,040.00
Right Coast Foods 205 23rd Street Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	10/12/2018	\$200.00	\$200.00
Rowe, Laura C 218 B 89th Street Virginia Beach, VA 23451	1.Remax Central 2.Realtor 3.Virginia Beach, VA	10/02/2018	\$200.00	\$200.00
S.B. Ballard Construction Company 2828 Shipp's Corner Rd Virginia Beach, VA 23454	1. 2.Construction 3.Virginia Beach, VA	10/24/2018	\$500.00	\$500.00

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Siebert Realty 601 Sandbridge Road Virginia Beach, VA 23456	1. 2.Real Estate 3.Virginia Beach, VA	10/03/2018	\$200.00	\$10,200.00
Sims, Michael J 505 58th Street Virginia Beach, VA 23451	1.Michael J Sims, DDS 2.dentist 3.Virginia Beach, VA	10/03/2018	\$250.00	\$250.00
Stilley, Jane Matheson 205 E Coulter Avenue Collingswood, NJ 08108-1212	1.Sandbridge Market 2.retired / PT clerk 3.Virginia Beach, VA	10/02/2018	\$20.18	\$295.18
Thumb, Karen N 1609 East Avenue McLean, VA 22101-4105	1.retired 2.retired 3.retired	10/03/2018	\$100.00	\$700.00
Zuraw, Patricia W 616 Bushnell Ct Virginia Beach, VA 23451-7112	1.Howard Hanna 2.Realtor 3.Virginia Beach, VA	10/03/2018	\$150.00	\$150.00
Total This Period			\$4,920.18	

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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
Atkinson, Elizabeth W 932 Laskin Rd #300 Virginia Beach, VA 23451	1. Atkinson Realty 2. Owner 3. Virginia Beach, VA 4. event catering 5. Actual Cost	10/03/2018	\$521.31	\$1,746.31
Hunt Club Farm 2388 London Bridge Rd Virginia Beach, VA 23456	1. 2. Event Planning and Catering 3. Virginia Beach, VA 4. media production 5. Fair Market Value	10/15/2018	\$1,500.00	\$3,867.61
Keenan, Patrick 601 Sandbridge Rd Virginia Beach, VA 23456	1. Siebert Realty 2. Real Estate 3. Virginia Beach, VA 4. event catering 5. Actual Cost	10/03/2018	\$521.31	\$1,521.31
Shell, Thomas B 581 Sandbridge Rd Virginia Beach, VA 23456	1. Sandbridge Realty 2. Realtor 3. Virginia Beach, Virginia 4. event catering 5. Actual Cost	10/03/2018	\$521.31	\$2,571.31
Siebert, Jean 2724 Sandfiddler Road Virginia Beach, VA 23456	1. Siebert Realty 2. Owner 3. Virginia Beach, VA 4. event catering 5. Actual Cost	10/03/2018	\$521.31	\$521.31
Total This Period			\$3,585.24	

No Schedule C results to display.

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(CC-18-00166)**Reporting Period: 10/01/2018 Through: 10/25/2018
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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
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	fee	Diana Hicks	10/01/2018	\$3.20
Canada, Sandra PO BOX 1715 Virginia Beach, VA 23451	consulting	Diana Hicks	10/02/2018	\$750.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	fee	Diana Hicks	10/02/2018	\$13.39
Kirwin Development Strategies PO BOX 66166 Virginia Beach, VA 23466	consulting	Diana Hicks	10/03/2018	\$3,000.00
Kirwin Development Strategies PO BOX 66166 Virginia Beach, VA 23466	advertising	Diana Hicks	10/03/2018	\$1,000.00
Office Max 2277 Upton Drive Suite 706 VIRGINIA BEACH, VA 23454	supplies	Diana Hicks	10/03/2018	\$39.94
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	fee	Diana Hicks	10/03/2018	\$11.94
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	fee	Diana Hicks	10/05/2018	\$3.20
Cox Media 1341 Crossways Blvd Suite 1168 Chesapeake, VA 23320	media	Diana Hicks	10/09/2018	\$2,000.00
Kelly Fowler for Delegate PO BOX 6769 Virginia Beach, VA 23456	event	Diana Hicks	10/09/2018	\$25.00
Scott, Susie 222 Mustang Trail Virginia Beach, VA 23452	event	Diana Hicks	10/09/2018	\$50.00
SignUpGenius 13777 Ballantyne Corporate Place Suite 500 Charlotte, NC 28277	web application	Diana Hicks	10/10/2018	\$9.99
Kirwin Development Strategies PO BOX 66166 Virginia Beach, VA 23466	advertising	Diana Hicks	10/11/2018	\$20,000.00

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Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	fee	Diana Hicks	10/12/2018	\$6.10
Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	event	Diana Hicks	10/14/2018	\$250.00
Astro Enterprises, Inc. 1115 Independence Blvd, Suite 203 Virginia Beach, VA 23455	event - equipment rental	Diana Hicks	10/15/2018	\$500.00
Bob Harper Productions 3060 SW Sunset Trace Cir Palm City, FL 34990-2632	advertising	Diana Hicks	10/15/2018	\$1,300.00
Bob Harper Productions 3060 SW Sunset Trace Cir Palm City, FL 34990-2632	advertising	Diana Hicks	10/16/2018	\$99.00
Kirwin Development Strategies PO BOX 66166 Virginia Beach, VA 23466	advertising	Diana Hicks	10/17/2018	\$9,780.00
Print Place 1130 Ave H East Arlington, TX 76011	print materials	Diana Hicks	10/17/2018	\$465.65
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	fee	Diana Hicks	10/17/2018	\$3.20
Delta Waterfowl - Back Bay Charter 1335 Gannet Run Virginia Beach, VA 23451	event	Diana Hicks	10/20/2018	\$75.00
VB Republican Women's Club 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452	forum luncheon	Diana Hicks	10/23/2018	\$40.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	fee	Diana Hicks	10/24/2018	\$29.60
Total This Period				\$39,455.21

No Schedule E-1 results to display.

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]	17	\$4,920.18	
2. Schedule B [Over \$100]	5	\$3,585.24	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$968.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$9,473.60
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]		\$3,585.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,455.21	
10. Total [add lines 7, 8 and 9]			\$43,040.45
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]		\$40,063.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,473.60		
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		\$9,473.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,537.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,040.45		
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]			\$43,040.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,496.81
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]	\$71,241.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,473.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,714.97	
25. Total Funds Available [Add lines 21 and 24]			\$80,714.97
26. Previous Disbursements [Line 28 from last report]	\$31,177.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,040.45		
28. Total Disbursements this Election Cycle			\$74,218.16
29. Ending Balance			\$6,496.81