

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
OBrien, Edward 130 W. Olney Road Norfolk, VA 23510	1.self-employed 2.self-employed 3.Norfolk, VA	11/19/2018	\$250.00	\$250.00
Total This Period			\$250.00	

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. Facebook advertising 5. Actual Cost	11/01/2018	\$1,500.00	\$4,700.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, VA 4. food 5. Actual Cost	11/06/2018	\$400.00	\$400.00
Total This Period			\$1,900.00	

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
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/26/2018	\$70.00
Ricks Cafe 1612 Virginia Beach Blvd Virginia Beach, VA 23454	food	Richard RK Kowalewitch	10/29/2018	\$25.00
Icehouse Restaurant 604 Norfolk Avenue Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/30/2018	\$31.00
Home Depot 2324 Elson Green Avenue Virginia Beach, VA 23454	sign supplies	Richard RK Kowalewitch	10/31/2018	\$28.07
Malbon Brothers Corner Mart 1896 General Booth Blvd Virginia Beach, VA 23452	gas	Richard RK Kowalewitch	10/31/2018	\$54.01
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/31/2018	\$48.75
Wawa #671 201 S. Rosemont Road Virginia Beach, VA 23462	gas	Richard RK Kowalewitch	11/05/2018	\$33.01
Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	sign supplies	Richard RK Kowalewitch	11/07/2018	\$8.60
Kendra, William 332 Laskin Road Apt. 418 Virginia Beach, VA 23451	entertainment	Richard RK Kowalewitch	11/17/2018	\$250.00
Total This Period				\$548.44

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	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

<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]	1	\$250.00	
2. Schedule B [Over \$100]	2	\$1,900.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$2,150.00</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]		\$1,900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$548.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,448.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,540.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,540.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,540.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,667.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,150.00		
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		\$2,150.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,817.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,448.44		
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]			\$2,448.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,368.81</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,540.00		
<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]	\$26,720.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,870.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,870.00</b>
26. Previous Disbursements [Line 28 from last report]	\$25,052.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,448.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,501.19</b>
<b>29. Ending Balance</b>			<b>\$1,368.81</b>