

# Rosemary Wilson for City Council (CC-19-00865)

Reporting Period: 07/01/2019 Through: 08/31/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bernd, David L 8010 Ocean Front Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00
Bishard Development Corp 4104 Holly Rd Virginia Beach, VA 23451	1. 2.Home Builder 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00
Bundy, Mark C 1080 Laskin Rd 204 Virginia Beach, VA 23451	1.Hampton Roads Bonding 2.Bonding 3.Virginia Beach, VA	08/31/2019	\$200.00	\$200.00
Clark, Joseph P 210 N 12St 7C Brooklyn, NY 11211	1.Homeland Security 2.Attorney 3.Washington, DC	07/29/2019	\$150.00	\$150.00
Crawford, Bert 100 Holly Crecent Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	08/31/2019	\$250.00	\$250.00
Culpepper, Herbert A 1771 Princess Anne Rd Virginia Beach, VA 23456	1.Pungo Realty Co 2.Real Estate 3.Virginia Beach, VA	07/29/2019	\$250.00	\$250.00
Divaris Real Estate, Inc. 4525 Main St 900 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	08/31/2019	\$1,000.00	\$1,000.00
Finn, Timothy M 1405 Hickman Dr Virginia Beach, VA 23452	1.SL Nusbaum 2.Real Esatate 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00
Friends of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	1. 2.Political Organization 3.Virginia Beach, VA	08/31/2019	\$250.00	\$250.00
Hanger Holdings, LLC 484 Viking Dr 110A Virginia Beach, VA 23452	1. 2.Attorney 3.Virginia Beach, VA	08/31/2019	\$2,000.00	\$2,000.00
Jacobson, Richard M 440 Monticello Ave 1700 Norfolk, VA 23510	1.SL Nusbaum 2.Real Estate 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00
Joynt, Thomas V 1335 Kingfisher Ct Virginia Beach, VA 23451	1.Pembroke Auto 2.Automobile 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Kroll, Jeffrey 2216 Stowe Rd Virginia Beach, VA 23457	1.Kroll Enterprises 2.Builder 3.Virginia Beach, VA	08/31/2019	\$1,000.00	\$1,000.00
Landing 888, LLC 1365 Taylor Farm Rd Virginia Beach, VA 23453	1. 2.Real Estate 3.Virginia Beach, VA	07/29/2019	\$4,000.00	\$4,000.00
Leon, Miles B PO Box 2491 Nofolk, VA 23501	1.SL Nusbaum 2.Real Estate 3.Virginia Beach, VA	08/29/2019	\$500.00	\$500.00
Luxury Auto Rentals & Sales, LLC 5073 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Automotive 3.Virginia Beach, VA	07/29/2019	\$1,000.00	\$1,000.00
McKenzie, Robert H 1711 Mediterranean Ave Virginia Beach, VA 23451	1.Self 2.Construction 3.Virginia Beach, VA	08/26/2019	\$250.00	\$325.00
Miller, Robert S 5032 Rouse Dr Virginia Beach, VA 23462	1.MSA PC 2.Engineering 3.Virginia Beach, VA	08/31/2019	\$350.00	\$350.00
Nordlinger, Alan L PO Drawer 2491 Norfolk, VA 23501	1.SL Nusbaum 2.Real Estate 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00
Resource Building Supply PO Box 56048 Virginia Beach, VA 23456	1. 2.Home Builder 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00
RK Auto 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Automobile 3.Virginia Beach, VA	07/29/2019	\$300.00	\$300.00
Rosenblatt, Judith 212 B 73rd Street Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach, VA	08/31/2019	\$500.00	\$500.00
Salmons, Inc. PO Box 57008 Virginia Beach, VA 23457	1. 2.Industrial Stone 3.Virginia Beach, VA	07/29/2019	\$1,000.00	\$1,000.00
SB Ballard 2828 Shipp's Corner Rd Virginia Beach, VA 23453	1. 2.Construction 3.Virginia Beach, VA	07/29/2019	\$5,000.00	\$5,000.00

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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
Stanton, Robert M 150 West Main St 1720 Virginia Beach, VA, VA 23510	1.Stanton Properties 2.Real Estate 3.Norfolk, VA	08/31/2019	\$500.00	\$500.00
Thumel, William H 1344 E Bay Shore Dr Virginia Beach, VA 23451	1.Abacus 2.Temporary Employment 3.Virginia Beach, VA	08/31/2019	\$1,000.00	\$1,000.00
Virginia Beach PBA 315 Edwin Dr Virginia Beach, VA 23462	1. 2.Employee Association 3.Virginia Beach, VA	08/31/2019	\$1,000.00	\$1,000.00
Virginia Beach Professional Firefighters 211 24th Street Virginia Beach, VA 23451	1. 2.Employee Association 3.Virginia Beach, VA	08/31/2019	\$500.00	\$500.00
VSA Management PO Box 9295 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach, VA	07/29/2019	\$500.00	\$500.00
Wadsworth, Robert A 2049 Pungo Ridge Rd Virginia Beach, VA 23457	1.Pungo Realty Co 2.Real Estate 3.Virginia Beach, VA	07/29/2019	\$1,000.00	\$1,000.00
WM Jordan Company PO Box 1337 Newport News, VA 23601	1. 2.Construction 3.Virginia Beach, VA	08/31/2019	\$1,000.00	\$1,000.00
Yagen, Gerald 1477 Trading Point Lane Virginia Beach, VA 23452	1.Military Aviation Museum 2.Museum Operator 3.Virginia Beach, VA	08/31/2019	\$2,000.00	\$2,000.00
Total This Period			\$29,000.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Jimmy, Frost 2240 Windom Place Virginia Beach, VA 23454	Web Design/Consulting	Rosemary Wilson	07/01/2019	\$500.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting	Rosemary Wilson	07/01/2019	\$1,500.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting	Rosemary Wilson	07/01/2019	\$1,000.00
Next Day Flyers 435 N MidlandAve Saddle Brook, NJ 07663	Banners	Rosemary Wilson	07/22/2019	\$99.81
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting/Face Book/T-Shirts	Rosemary Wilson	08/01/2019	\$5,821.82
McDaniels, Darien 1688 Beaton St Virginia Beach, VA 23464	Campaign Manager	Rosemary Wilson	08/04/2019	\$208.00
Cape Henry Rotary Club PO Box 5743 Virginia Beach, VA 23471-0743	Sponsorship	Rosemary Wilson	08/07/2019	\$450.00
Next Day Flyers 435 N MidlandAve Saddle Brook, NJ 07663	Rack Cards	Rosemary Wilson	08/07/2019	\$81.92
Tele-Video Productions & Advertising Agency 4768 Euclid Rd 101	Consulting	Rosemary Wilson	08/07/2019	\$1,500.00
Jimmy, Frost 2240 Windom Place Virginia Beach, VA 23454	Website Design/Consulting	Rosemary Wilson	08/19/2019	\$875.00
Aerial Services 765 Battlefield Blvd S Chesapeake, VA 23322	Advertising	Rosemary Wilson	08/20/2019	\$1,125.00
Jimmy, Frost 2240 Windom Place Virginia Beach, VA 23454	Website Design/Consulting	Rosemary Wilson	08/28/2019	\$500.00
Next Day Flyers 435 N MidlandAve Saddle Brook, NJ 07663	Door Hangers	Rosemary Wilson	08/30/2019	\$988.56

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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
Raise the Money PO Box 26466 Little Rock, AR 72221	Credit Card Discount Fee	Rosemary Wilson	08/31/2019	\$17.65
Virginia Beach Parks & Recreation 2154 Landstown Rd Virginia Beach, VA 23456	Shelter Rental	Rosemary Wilson	08/31/2019	\$140.00
Total This Period				\$14,807.76

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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
Wilson, Rosemary 921 Atlantic Ave 502 Virginia Beach, VA 23451		08/31/2019	\$1,310.29	\$1,310.29
Total This Period				



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wilson, Rosemary 921 Atlantic Ave 502 Virginia Beach, VA 23451		08/31/2019	\$1,310.29
Total This Period			\$1,310.29

<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]	32	\$29,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$29,450.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,807.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,807.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,310.29	
<b>13. Subtotal</b>			<b>\$1,310.29</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,310.29</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$80,605.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,310.29		
d. Subtotal: Contributions and Receipts received this period		\$30,760.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$111,365.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,807.76		
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]			\$14,807.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$96,558.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,310.29		
<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]	\$84,370.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,760.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,130.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$115,130.63</b>
26. Previous Disbursements [Line 28 from last report]	\$3,764.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,807.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,572.61</b>
<b>29. Ending Balance</b>			<b>\$96,558.02</b>