

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

Reporting Period: 09/01/2019 Through: 09/30/2019
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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				
Aermor, LLC 207 Business Park Dr., Ste. 100 Virginia Beach, VA 23462	1. 2.Cybersecurity 3.Virginia Beach, VA	09/30/2019	\$2,000.00	\$2,000.00
Armada Hofler, LP 222 Central Park Ave 2100 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	09/30/2019	\$1,500.00	\$3,000.00
Barton, Tom 2717 Virginia Beach Blvd. Virginia Beach, VA 23452	1.Beach Ford 2.Auto Dealer 3.Virginia Beach, VA	09/19/2019	\$250.00	\$250.00
Beasley, Robert R. 1209 N. Bay Shore Drive Virginia Beach, VA 23451	1.Harvey Lindsay Commercial Real Estate 2.Real Estate 3.Norfolk, VA	09/30/2019	\$1,000.00	\$1,000.00
Berger, Alexandria 50 Sandie Point Ln Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	09/30/2019	\$125.00	\$375.00
Blair-Davis, Joann 401 Atlantic Ave. Ste. 1002 Virginia Beach, VA 23451	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	09/30/2019	\$125.00	\$125.00
Bonaventure Wealth Fund, LLC 104 Hume Ave. Alexandria, VA 23301	1. 2.Wealth Management 3.Alexandria, VA	09/30/2019	\$2,000.00	\$2,000.00
Bonney Bright Sand Company 5513 Buzzard Neck Rd. Virginia Beach, VA 23457	1. 2.Sand Company 3.Virginia Beach, VA	09/30/2019	\$1,000.00	\$1,000.00
Briggs, Theresa P 208 52nd St Virginia Beach, VA 23451	1.Berkshire Hathaway 2.Real Estate 3.Virginia Beach, VA	09/30/2019	\$125.00	\$275.00
Broyles, Thomas C. 704 Crystal Ln. Virginia Beach, VA 23451	1.Attorney 2.Self-employed 3.Virginia Beach, VA	09/30/2019	\$250.00	\$250.00
Bunch, Derinda S. 5548 Sajo Farm Rd. Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	09/30/2019	\$500.00	\$500.00
Burnell, Rick 2006 Old Greenbrier Rd. St. 9 Chesapeake, VA 23320	1.Atlantic Commercial Real Estate 2.Broker 3.Chesapeake, VA	09/05/2019	\$500.00	\$500.00

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Charles Barker Toyota 1877 Laskin Rd. Virginia Beach, VA 23454	1. 2.Car Dealership 3.Virginia Beach, VA	09/30/2019	\$1,500.00	\$1,500.00
Complete Skin Care by Susan 1092 Laskin Rd. Ste. 114 Virginia Beach, VA 23451	1. 2.Skin Care 3.Virginia Beach, VA	09/30/2019	\$2,500.00	\$2,500.00
Crenshaw, Ann K. 1216 Cedar Point Dr. Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	09/30/2019	\$125.00	\$125.00
F.C.I. Towers Inc. 2528 Horse Pasture Rd. Ste. 100 Virginia Beach, VA 23453	1. 2.Telecommunications 3.Virginia Beach, VA	09/30/2019	\$1,000.00	\$1,000.00
Franklin, W. Taylor 300 32nd St. Ste.310 Virginia Beach, VA 23451	1.The Franklin Johnston Group 2.Chief Operations Officer 3.Virginia Beach, VA	09/30/2019	\$2,500.00	\$2,500.00
Franklin Asset Management, LLC 300 32nd St. Ste. 310 Virginia Beach, VA 23451	1. 2.Financial Management 3.Virginia Beach, VA	09/30/2019	\$2,500.00	\$2,500.00
Friedman, Charles 500 Pacific Ave. Virginia Beach, VA 23451	1.Ask 2.Real Estate 3.Virginia Beach, VA	09/30/2019	\$500.00	\$500.00
Great Atlantic Storage Management, LLC 4545 South Blvd. Virginia Beach, VA 23452	1. 2.Storage 3.Virginia Beach, VA	09/30/2019	\$400.00	\$400.00
Hampton Roads Title of Virginia Inc. Pembroke One Ste. 610 Virginia Beach, VA 23462	1. 2.Title Company 3.Virginia Beach, VA	09/30/2019	\$500.00	\$500.00
Heatwole, Daniel 1825 Templeton Lane Virginia Beach, VA 23454	1.Ripley Heatwole Company 2.Real Estate 3.Virginia Beach, VA	09/06/2019	\$250.00	\$250.00
Jones, Louis Ray 8464 Tidewater Dr. Norfolk, VA 23518	1.Hollomon-Brown Funeral Home 2.Funeral Director 3.Norfolk, VA	09/30/2019	\$1,000.00	\$1,000.00
Katsias, Katherine 1720 Cooper Rd Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	09/30/2019	\$125.00	\$225.00

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Kotarides Developers, LLC 1128 Independence Blvd. Ste. 200 Virginia Beach, VA 23455	1. 2.Real Estate Development 3.Virginia Beach, VA	09/30/2019	\$5,000.00	\$5,000.00
Levinson, Michael H. 303 34th St. Ste. 6 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	09/30/2019	\$500.00	\$500.00
Lewis E. Shadle Associates, LLC 715 Arbor Court Warrenton, VA 20186	1. 2.Technology & Telecommunications 3.Warrenton, VA	09/30/2019	\$500.00	\$500.00
Mah, Gary C. 2956 Buccaneer Rd. Virginia Beach, VA 23451	1.Mah Limited Partnership, G.C. 2.Real Estate Management 3.Virginia Beach, VA	09/30/2019	\$125.00	\$125.00
Mayo, Susan T. 916 Stockbridge Dr. Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	09/30/2019	\$125.00	\$125.00
Murphy, Lisa M. 1616 Dey Cove Dr. Virginia Beach, VA 23454	1.Wilcox Savage 2.Attorney 3.Virginia Beach, VA	09/30/2019	\$150.00	\$150.00
Nero, Anthony P. 6408 Ocean Front Ave. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	09/30/2019	\$1,000.00	\$1,000.00
Pembroke Enterprises, Inc. 4460 Corporation Lane 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	09/30/2019	\$1,000.00	\$2,000.00
Political Action Committe of Tidewater Builder's Association 2117 Smith Ave. Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	09/30/2019	\$1,000.00	\$1,000.00
Q.E.D. Systems Inc. 4646 North Witchduck Rd. Virginia Beach, VA 23455	1. 2.Systems Design & Operations 3.Virginia Beach, VA	09/30/2019	\$500.00	\$500.00
Rawles, James 1205 N. Bayshore Dr. Virginia Beach, VA 23451	1.Gastronterology, LTD of Virginia Beach 2.Physician 3.Virginia Beach, VA	09/30/2019	\$500.00	\$500.00
Romero, Cynthia C. 1129 W. Revere Point Rd. Virginia Beach, VA 23455	1.Self-employed 2.Physician 3.Virginia Beach, VA	09/30/2019	\$150.00	\$150.00

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Salter, Robert M. P.O. Box 1500 Virginia Beach, VA 23451	1.Salter & Associates, PC 2.CPA 3.Virginia Beach	09/30/2019	\$200.00	\$200.00
Smith, Ronald C. 1804 Park Ave. Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	09/30/2019	\$300.00	\$300.00
Stephenson, Betty B. 1102 Embassy Ct. Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	09/30/2019	\$150.00	\$150.00
The Breeden Company, Inc. PO Box 8815 Virginia Beach, VA 23450	1. 2.Construction/Real Estate 3.Virginia Beach, VA	09/30/2019	\$5,000.00	\$7,500.00
Tri-City Properties, LLC 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Real Estate Management 3.Virginia Beach, VA	09/30/2019	\$1,000.00	\$1,000.00
Walker, Kelly 5902 Atlantic Ave. Virginia Beach, VA 23451	1.Virginia Beach City Schools 2.Teacher 3.Virginia Beach, VA	09/30/2019	\$125.00	\$125.00
White, Preston M. 8404 Oceanfront Ave. Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach, VA	09/30/2019	\$1,000.00	\$1,000.00
Wilson, Rosemary A 921 Atlantic Ave Virginia Beach, VA 23451	1.Howard Hanna 2.Real Estate 3.Virginia Beach, VA	09/30/2019	\$160.00	\$355.00
WPL 242 Mustang Trail Ste. 8 Virginia Beach, VA 23452	1. 2.Landscaping 3.Virginia Beach, VA	09/30/2019	\$250.00	\$250.00
Young, Joanne D. 1328 E. Bay Shore Dr. Virginia Beach, VA 23451	1.Self-employed 2.Decorator 3.Virginia Beach, VA	09/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$42,010.00	

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
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Advertising	Rosemary Wilson	09/03/2019	\$3,893.87
Next Day Flyers 435 N MidlandAve Saddle Brook, NJ 07663	Printed Cardstock	Rosemary Wilson	09/05/2019	\$338.72
Northender Magazine 1264 Perimeter Pkwy Virginia Beach, VA 23454	Advertising	Rosemary Wilson	09/05/2019	\$1,200.00
McDaniels, Darien 1688 Beaton St Virginia Beach, VA 23464	Campaign Manager	Rosemary Wilson	09/08/2019	\$705.00
Promotional Gifts USA 5401 S Kirkman Rd 310 Orlando, FL 32819	Promotional Items	Rosemary Wilson	09/09/2019	\$388.50
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Web Site	Rosemary Wilson	09/10/2019	\$500.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting & Advertising	Rosemary Wilson	09/10/2019	\$1,575.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Signs	Rosemary Wilson	09/10/2019	\$7,734.90
Free Market Solutions, LLC 1424 Dure Rd Norfolk, VA 56815	Advertising Consulting	Rosemary Wilson	09/12/2019	\$1,000.00
Bailey, Heather c/o 921 Atlantic Avenue 502 Virginia Beach, VA 23451	Food	Rosemary Wilson	09/14/2019	\$200.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Advertising	Rosemary Wilson	09/14/2019	\$13,160.00
Princess Anne Republican Woman 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Golf Sponsorship	Rosemary Wilson	09/17/2019	\$125.00
Prestige Press, Inc. 610 Rotary St Hampton, VA 23661	Printing	Rosemary Wilson	09/22/2019	\$265.00

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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
Tidewater Builders Association 2117 Smith Ave 200 Chesapeake, VA 23320	Oyster Roast Sponsorship	Rosemary Wilson	09/22/2019	\$250.00
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	Email Service	Rosemary Wilson	09/27/2019	\$95.00
Lowe's Home Improvement 2403 Virginia Beach Blvd Virginia Beach, VA 23454	Steel Fence Posts	Rosemary Wilson	09/27/2019	\$369.94
Raise the Money PO Box 26466 Little Rock, AR 72221	Credit Card Discount Fee	Rosemary Wilson	09/30/2019	\$60.05
Total This Period				\$31,860.98

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		09/30/2019	\$2,392.16	\$2,392.16
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wilson, Rosemary 921 Atlantic Ave 502 Virginia Beach, VA 23451		08/31/2019	\$1,310.29
Wilson, Rosemary 921 Atlantic Ave 502 Virginia Beach, VA 23451		09/30/2019	\$2,392.16
Total This Period			\$3,702.45

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$42,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$42,755.00
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]		\$31,860.98	
10. Total [add lines 7, 8 and 9]			\$31,860.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,310.29	
12. Loans received this period [from Schedule E-Part 1]		\$2,392.16	
13. Subtotal			\$3,702.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,702.45

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$96,558.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,755.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,392.16		
d. Subtotal: Contributions and Receipts received this period		\$45,147.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$141,705.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,860.98		
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]			\$31,860.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,844.20
20. Total Unpaid Debts [from Schedule F of this report]	\$3,702.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$115,130.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,147.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,277.79	
25. Total Funds Available [Add lines 21 and 24]			\$160,277.79
26. Previous Disbursements [Line 28 from last report]	\$18,572.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,860.98		
28. Total Disbursements this Election Cycle			\$50,433.59
29. Ending Balance			\$109,844.20