

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

Reporting Period: 10/01/2019 Through: 10/24/2019

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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				
Ark, Linda 4189 Ewell Rd. Virginia Beach, VA 23455	1.Howard Hanna 2.Realtor 3.Virginia Beach, VA	10/08/2019	\$125.00	\$125.00
Atkinson, Elizabeth W 932 Laskin Rd 300 Virginia Beach, VA 23451	1.Atkinson Realty 2.Real Estate 3.Virginia Beach, VA	10/08/2019	\$200.00	\$700.00
Bailey, Carla P.O. Box 64921 Virginia Beach, VA 23467	1.US BACkgrounds, Inc. 2.Human Resources 3.Virginia Beach, VA	10/08/2019	\$250.00	\$250.00
Carney Center Inc. 1868 Wildwood Dr. Virginia Beach, VA 23454	1. 2.Cosmetic Surgeon 3.Virginia Beach, VA	10/08/2019	\$250.00	\$250.00
Cox, Jeanne S. 210 B. 74th St. Virginia Beach, VA 23451	1.CBDA 2.Executive Director 3.Virginia Beach, VA	10/08/2019	\$250.00	\$250.00
Davenport for Mayor 1604 Hilltop West Executive Center Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach, VA	10/24/2019	\$2,500.00	\$5,000.00
Decker, TK 3810 Atlantic Ave 203 Virginia Beach, VA 23451	1.Berkshire Hathaway 2.Real Estate 3.Virginia Beach, VA	10/24/2019	\$150.00	\$150.00
Estes, Jennifer B. 2940 Wood Duck Dr. Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/08/2019	\$125.00	\$125.00
Fraim, Thomas E 2460 Sandfiddler Rd Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/24/2019	\$1,000.00	\$1,000.00
Fulton, Dudley F 5306 Lakeside Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/24/2019	\$250.00	\$250.00
Hampton Roads Realtors Political Action Committee 638 Independence Pkwy 100	1. 2.Political Committee 3.Chesapeake, VA	10/24/2019	\$1,500.00	\$1,500.00
Higgs, Gale L 1844 N Alanton Dr Virginia Beach, VA 23454	1.Marina 2.Marina 3.Virginia Beach, VA	10/18/2019	\$2,600.00	\$5,100.00

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Jardina, Michael A 2711 Aylesford Dr Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/24/2019	\$5,000.00	\$5,000.00
Lawson, Steven E 1015 S Bay Shore Dr Virginia Beach, VA 23451	1.The Lawson Companies 2.Real Estate 3.Virginia Beach, VA	10/04/2019	\$500.00	\$1,500.00
Mannix, Dorothy 712 55th St. Virginia Beach, VA 23451	1.BB&T Securities 2.Finance 3.Virginia Beach,VA	10/08/2019	\$245.00	\$245.00
Marvin M Rollings Jr Living Trust 1521 Mill Landing Rd Virginia Beach, VA 23457	1. 2.Trust 3.Virginia Beach, VA	10/24/2019	\$250.00	\$250.00
McLskey, Cheryl P 2859 Virginia Beach Blvd 106 Virginia Beach, VA 23452	1.McLeskey & Associates 2.Real Estate 3.Virginia Beach, VA	10/24/2019	\$1,000.00	\$2,000.00
Moyork, LLC 244 Mustang Trail Ste. 6 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	10/08/2019	\$500.00	\$500.00
Murray Wholesale Drug Corp. 244 Mustang Trail Ste. 6 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	10/08/2019	\$500.00	\$500.00
Nutter II, R. J. 1405 Blue Heron Rd. Virginia Beach, VA 23454	1.Attorney 2.Troutman Sanders, LLP 3.Virginia Beach, VA	10/08/2019	\$200.00	\$200.00
Palmer, Grady 1105 Rockland Ct. Chesapeake, VA 23322	1.William Mullens 2.Attorney 3.Richmond, VA	10/08/2019	\$250.00	\$250.00
Princess Anne Republican Woman 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Political Committee 3.Virginia Beach, VA	10/24/2019	\$300.00	\$300.00
Priority Auto Group 1495 South Military Highway Chesapeake, VA 23320	1. 2.Auto Dealership 3.Chesapeake, VA	10/08/2019	\$1,000.00	\$1,000.00
Professional Center East and West 244 Mustang Trial Ste. 6 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	10/08/2019	\$500.00	\$500.00

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Rebecca Lawlor LTD 117 Edward Wakefield Williamsburg, VA 23185	1. 2.Consulting 3.Williamsburg, VA	10/08/2019	\$1,000.00	\$1,000.00
Riggs, Trenace 3608 Brannon Dr. Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/08/2019	\$125.00	\$125.00
Rountree, Virginia 421 Discovery Rd. Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/24/2019	\$175.00	\$200.00
Rutter, Arthur 160 W Brambleton Ave. Norfolk, VA 23510	1.Rutter Mills LP 2.Attorney 3.Norfolk, VA	10/02/2019	\$1,000.00	\$1,000.00
Shell, Linda B 2949 South Bend Rd. Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/08/2019	\$125.00	\$125.00
Silver Hill, LLC 244 Mustang Trail Ste. 6 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	10/08/2019	\$500.00	\$500.00
Snowden, Petra E. 3812 Whispering Oaks Pl. Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	10/08/2019	\$250.00	\$250.00
Spitzer, Yusun 3850 Little Neck Pt Virginia Beach, VA 23452	1.Global Technical Systems 2.Technology 3.Virginia Beach, VA	10/08/2019	\$1,000.00	\$3,500.00
Three Gees Associates, LLC 1868 Mt. Pleasant Rd Chesapeake, VA 23322	1. 2.Land Development 3.Chesapeake, VA	10/24/2019	\$500.00	\$500.00
Wardrup, Gloria L. 2325 Raleigh Ave. Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	10/08/2019	\$325.00	\$325.00
Total This Period			\$24,445.00	

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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
Genta, Valerio 933 Ditchley Rd Virginia Beach, VA 23451	1. Virginia Beach Pathologist 2. Physician 3. Virginia Beach, VA 4. Event Food & Beverage 5. Actual Cost	10/02/2019	\$2,678.66	\$2,678.66
Total This Period			\$2,678.66	

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
Aerial Services 765 Battlefield Blvd S Chesapeake, VA 23322	Banner	Rosemary Wilson	10/01/2019	\$750.00
Fil Fest USA 869 Lynnhaven Pkwy 113-408 Virginia Beach, VA 23455	Sponsorship	Rosemary Wilson	10/02/2019	\$500.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	Rosemary Wilson	10/03/2019	\$1,000.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Advertising, Consulting	Rosemary Wilson	10/03/2019	\$18,813.17
African American Cultural Center PO Box 61701 Virginia Beach, VA 23466	Sponsorship	Rosemary Wilson	10/04/2019	\$300.00
Tele-Video Productions & Advertising Agency 4768 Euclid Rd 101	Advertising	Rosemary Wilson	10/07/2019	\$1,500.00
Tele-Video Productions & Advertising Agency 4768 Euclid Rd 101	Advertising	Rosemary Wilson	10/07/2019	\$5,000.00
Tele-Video Productions & Advertising Agency 4768 Euclid Rd 101	Advertising	Rosemary Wilson	10/07/2019	\$14,360.00
McDaniels, Darien 1688 Beaton St Virginia Beach, VA 23464	Campaign staff	Rosemary Wilson	10/08/2019	\$1,200.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Photos	Rosemary Wilson	10/09/2019	\$500.00
Free Market Solutions, LLC 1424 Dure Rd Norfolk, VA 56815	staff work	Rosemary Wilson	10/11/2019	\$500.00
Tele-Video Productions & Advertising Agency 4768 Euclid Rd 101	Advertising	Rosemary Wilson	10/11/2019	\$13,600.00
Two Guys Services, LLC 1346 Elm View Ave Norfolk, VA 23503	Photos	Rosemary Wilson	10/17/2019	\$300.00

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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
Tele-Video Productions & Advertising Agency 4768 Euclid Rd 101	Advertising	Rosemary Wilson	10/19/2019	\$19,002.00
Raise the Money PO Box 26466 Little Rock, AR 72221	Credit Card Discount Fee	Rosemary Wilson	10/24/2019	\$214.15
Total This Period				\$77,539.32

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		10/08/2019	\$1,200.00	\$1,200.00
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
Wilson, Rosemary 921 Atlantic Ave 502 Virginia Beach, VA 23451		10/08/2019	\$1,200.00
Total This Period			\$4,902.45

<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]	34	\$24,445.00	
2. Schedule B [Over \$100]	1	\$2,678.66	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$27,928.66</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]		\$2,678.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$77,539.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$80,217.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,702.45	
12. Loans received this period [from Schedule E-Part 1]		\$1,200.00	
<b>13. Subtotal</b>			<b>\$4,902.45</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,902.45</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$109,844.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,928.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,200.00		
d. Subtotal: Contributions and Receipts received this period		\$29,128.66	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$138,972.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,217.98		
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]			\$80,217.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$58,754.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,902.45		
<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]	\$160,277.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,128.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$189,406.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$189,406.45</b>
26. Previous Disbursements [Line 28 from last report]	\$50,433.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,217.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$130,651.57</b>
<b>29. Ending Balance</b>			<b>\$58,754.88</b>