

**Guy Tower For VB City Council  
(CC-19-00998)**

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
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.real estate 3.Virginia Beach, VA	10/29/2019	\$1,000.00	\$5,000.00
Almond, Billy 242 Mustang Trail Suite #8 Virginia Beach, VA 23452	1.WPL 2.Landscape Architect 3.Virginia Beach, VA	11/01/2019	\$104.15	\$104.15
Breit, Jeffrey 600 22nd Street Suite #402 Virginia Beach, VA 23451	1.Breit Cantor Grana Buckner 2.Attorney 3.Virginia Beach, VA	11/26/2019	\$2,500.00	\$2,500.00
CULCO Inc. P.O. Box 7130 Virginia Beach, VA 23457	1. 2.Farm Market 3.Virginia Beach, VA	10/29/2019	\$500.00	\$500.00
Everett, Oscar L. 1300 Ingleside Road Norfolk, VA 23502	1.Oil Equipment Properties, LLC 2.Owner 3.Virginia Beach, VA	10/28/2019	\$1,000.00	\$1,000.00
Froehler, Matthew 2251 W. Great Neck Road Virginia Beach, VA 23451	1.JMF Inc. 2.Owner 3.Virginia Beach, VA	10/28/2019	\$104.15	\$104.15
Gordon, Howard E 111 84th Street Apt. #A Virginia Beach, VA 23451	1.Williams Mullen 2.Attorney 3.Norfolk, VA	10/31/2019	\$200.00	\$200.00
Gross, Laura 7338 Millbrook Road Norfolk, VA 23505	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	10/29/2019	\$150.00	\$150.00
Lester, Harry T. PO Box 5969 Virginia Beach, VA 23471	1.Retired 2.Retired 3.Retired	10/29/2019	\$1,000.00	\$11,000.00
Luria, Elaine 7421 Gleneagles Road Norfolk, VA 23505	1.U.S. Government 2.Congresswoman 3.Washington, DC	11/06/2019	\$1,000.00	\$1,000.00
Pierce, David 307 48th Street Virginia Beach, VA 23451	1.Pierce & Thornton 2.Attorney 3.Virginia Beach, VA	11/01/2019	\$104.15	\$104.15
Richter, Ann 3810 Atlantic Avenue #703 Virginia Beach, VA 23451	1.Richter Realty Co. 2.Owner 3.Virginia Beach, VA	11/03/2019	\$311.84	\$311.84

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Sykes, Bourdon, Ahern & Levy, P.C. 4429 Bonney Road Virginia Beach, VA 23462	1. 2.Law Firm 3.Virginia Beach, VA	10/25/2019	\$500.00	\$500.00
Watson, Leslie R 1116 Gunston Road Virginia Beach, VA 23451	1.Wolcott Rivers Gates 2.Attorney 3.Virginia Beach, VA	11/01/2019	\$500.00	\$500.00
Total This Period			\$8,974.29	

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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
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	10/28/2019	\$52.00	\$1,724.19
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	10/30/2019	\$6.50	\$1,730.69
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	11/04/2019	\$19.50	\$1,750.19
Denton, Katie 313 51st Street Virginia Beach, VA 23451	1. N/A 2. Mother 3. N/A 4. Dessert & balloons campaign election party 5. Actual Cost	11/04/2019	\$200.00	\$1,094.52
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1. City of Virginia Beach 2. City Council Member 3. Virginia Beach, VA 4. Event Tickets 5. Actual Cost	11/02/2019	\$160.00	\$2,293.27
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1. City of Virginia Beach 2. City Council Member 3. Virginia Beach, VA 4. Event tickets - Little Neck Children's Hospital of the Kings Daughters	11/03/2019	\$320.00	\$2,613.27
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1. City of Virginia Beach 2. City Council Member 3. Virginia Beach, VA 4. Lunch for Campaign Staff 5. Actual Cost	11/05/2019	\$46.25	\$2,659.52
Total This Period			\$804.25	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Overpayment for advertising	11/26/2019	\$2,836.09
Total This Period			\$2,836.09

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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
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook campaign ads	Guy Tower	10/25/2019	\$400.00
Fil Fest USA 869 Lynnhaven Parkway Suite 113-408 Virginia Beach, VA 23455	Advertising for campaign	Ed Denton	10/25/2019	\$500.00
imageMedia 425 East Spruce Street Tarpon Springs, FL 34689	Targeted mailers, postage Nov. 2nd	Ed Denton	10/25/2019	\$9,441.17
imageMedia 425 East Spruce Street Tarpon Springs, FL 34689	Targeted campaign mailers, postage Oct. 31	Ed Denton	10/25/2019	\$9,441.17
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/26/2019	\$3.20
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign ads	Guy Tower	10/27/2019	\$600.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Social media ads	Guy Tower	10/28/2019	\$900.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/28/2019	\$3.20
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/28/2019	\$3.32
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Monthly subscription fee	Ed Denton	10/29/2019	\$12.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/29/2019	\$4.65
Taste Unlimited 1544 Laskin Road Suite #110 Virginia Beach, VA 23451	Campaign lunch	Ed Denton	10/29/2019	\$36.76
Virginia Media 150 West Brambleton Avenue Norfolk, VA 23510	Media Advertising	Ed Denton	10/29/2019	\$2,367.00

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Costco Wholesale 850 Glenrock Norfolk, VA 23502	Misc. food items for Election Day volunteers	Ed Denton	10/30/2019	\$109.37
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	Guy Tower	10/30/2019	\$900.00
Kinhart, John 12908 Tamarack Road Silver Spring,, MD 20904	Video editing	Guy Tower	10/30/2019	\$120.00
Mailchimp, c/o The Rocket Science Group, LLC 675 Ponce de Leon Avenue, NE Suite #5000	Email distribution	Ed Denton	10/30/2019	\$49.99
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Media advertising	Ed Denton	10/30/2019	\$9,834.00
Virginia Beach Sun 4561 Good Adams Lane Virginia Beach, VA 23455	Block advertising	Ed Denton	10/30/2019	\$99.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign Ads	Guy Tower	10/31/2019	\$900.00
Taste Unlimited 1544 Laskin Road Suite #110 Virginia Beach, VA 23451	Campaign volunteer strategy lunch	Ed Denton	10/31/2019	\$156.60
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign ads	Guy Tower	11/01/2019	\$900.00
More Music Group 522 S. Independence Blvd. Suite #101 Virginia Beach, VA 23452	Deposit for music @ campaign event	Ed Denton	11/01/2019	\$225.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	11/01/2019	\$3.32
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	11/01/2019	\$3.32
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign ads	Guy Tower	11/02/2019	\$900.00

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Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign ads	Guy Tower	11/03/2019	\$900.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign Ads	Guy Tower	11/03/2019	\$900.00
Foundation Fighting Blindness 7168 Columbia Gateway Suite #100 Columbia, MD 21046	Campaign donation	Ed Denton	11/03/2019	\$80.00
Rebel Idealist LLC (Donorbox) 5 3rd Street Suite #900 San Francisco, CA 94103	Processing fees for October 2019	Ed Denton	11/03/2019	\$153.45
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	11/03/2019	\$9.34
Chix on the Beach 415 Atlantic Avenue Virginia Beach, VA 23451	Catering for campaign party	Ed Denton	11/04/2019	\$1,132.21
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 22702	Campaign palm cards	Guy Tower	11/04/2019	\$2,489.94
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign ads	Guy Tower	11/04/2019	\$900.00
Little Neck Circle of the King's Daughters of the VBCU 1609 Bohnhoff Dr Virginia Beach, VA 23454	Little Neck Circle of the King's Daughters Oyster Roast	Little Neck Circle of the King's Daughters	11/04/2019	\$160.00
Lowe's Home Centers, LLC 2403 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign sign stakes	Guy Tower	11/04/2019	\$120.20
Lowe's Home Centers, LLC 2403 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign sign stakes & zip ties	Guy Tower	11/04/2019	\$370.52
Lowe's Home Centers, LLC 2403 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign sign pounders, zip ties	Guy Tower	11/04/2019	\$121.54
Meeks Consulting, LLC 534 Biltmore Drive Virginia Beach, VA 23454	Mileage 10-1-19 thru 10-31-19	Guy Tower	11/04/2019	\$32.62

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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
Meeks Consulting, LLC 534 Biltmore Drive Virginia Beach, VA 23454	Consulting Services/Campaign Manager Services	Guy Tower	11/04/2019	\$7,333.33
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	11/04/2019	\$3.20
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign ads	Guy Tower	11/05/2019	\$900.00
The Shack 8th and Atlantic Virginia Beach, VA 23451	Drinks at election night party	Ed Denton	11/05/2019	\$51.89
Dustin Furlow Music, LLC 5168 Holly Farms Drive Virginia Beach, VA 23462	Music for campaign election party	Ed Denton	11/06/2019	\$325.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign ads	Guy Tower	11/08/2019	\$143.76
Intuit Inc. (Quickbooks) 2800 E. Commerce Center Place Tucson, AZ 85706	Accounting software	Ed Denton	11/12/2019	\$20.00
SantaLucia, Lorraine 760 Westminster Lane Virginia Beach, VA 23454	Field Director for Grassroots operations	Ed Denton	11/12/2019	\$2,000.00
OurGuys 2540 Torrey Place Virginia Beach, VA 23454	Sign Removal	Guy Tower	11/26/2019	\$2,500.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	11/26/2019	\$72.80
Total This Period				\$58,632.87



No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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<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]	14	\$8,974.29	
2. Schedule B [Over \$100]	7	\$804.25	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$10,303.54</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,836.09</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$804.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$58,632.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$59,437.12</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</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>\$50,336.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,303.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,836.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,139.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,475.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,437.12		
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]			\$59,437.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,038.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$226,555.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,139.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,695.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$239,695.20</b>
26. Previous Disbursements [Line 28 from last report]	\$176,219.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,437.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$235,656.52</b>
<b>29. Ending Balance</b>			<b>\$4,038.68</b>