

**Friends for Rosemary Wilson
(CC-20-00017)**

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
Allstate Leasing Corporation 1453 Kempsville Rd 101 Virginia Beach, VA 23464	1. 2.Rental Cars 3.Virginia Beach, VA	10/20/2020	\$1,000.00	\$1,000.00
Amin, Neil 635 Walsing Dr Richmond, VA 23229	1.Shamin Hotels 2.Hotels 3.Virginia Beach, VA	10/06/2020	\$1,500.00	\$1,500.00
Bonaventure Realty Group 104 Hume Ave Alexandria, VA 22301	1. 2.Real Estate 3.Alexandria, VA	10/16/2020	\$1,000.00	\$1,000.00
Checkered Flag 5225 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Automotive Dealers 3.Virginia Beach, VA	10/08/2020	\$2,000.00	\$2,000.00
Condo Protective Services 400 Coastal Walk Apt. 206 Virginia Beach, VA 23451	1. 2.Consultation 3.Virginia Beach, VA	10/20/2020	\$25.00	\$125.00
Fulton, Dudley F 5306 Lakeside Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/20/2020	\$150.00	\$150.00
Geoghiou, John 2268 Haversham Close Virginia Beach, VA 23454	1.Geo Development Corp 2.Builder 3.Virginia Beach, VA	10/08/2020	\$500.00	\$500.00
Hampton Roads Realtors PAC 638 Independence Pkwy 100 Chesapeake, VA 23320	1. 2.Political Organziation 3.Chesapeake, VA	10/20/2020	\$1,000.00	\$1,000.00
Hampton Roads Title of VA 4229 Bonney Rd 510 Virginia Beach, VA 23462	1. 2.Title Company 3.Virginia Beach, VA	10/08/2020	\$500.00	\$500.00
Lawson, Steve 373 Edwin Dr Virginia Beach, VA 23462	1.The Lawson Company 2.Homebuilder 3.Virginia Beach, VA	10/07/2020	\$500.00	\$500.00
MEB General Contractors 4016 Holland Blvd Chesapeake, VA 23323	1. 2.General Contractor 3.Chesapeake, VA	10/08/2020	\$2,000.00	\$2,000.00
Nimmo Republican Women's Club 3417 W Neck Rd Virginia Beach, VA 23456	1. 2.Political Organization 3.Virginia Beach, VA	10/20/2020	\$325.00	\$325.00

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Political Action Committee of Tidewater Builders 2117 Smith Ave Chesapeake, VA 23320	1. 2. Political Organization 3. Chesapeake, VA	10/20/2020	\$1,000.00	\$1,000.00
Scooby, LLC 2101 Parks AVE 300 Virginia Beach, VA 23451	1. 2. Rental Property Mgmt. 3. Virginia Beach, VA	10/20/2020	\$1,500.00	\$1,500.00
Snowden, Petra E 3812 Wispering Oaks Place Virginia Beach, VA 23452	1. Acoustical Sheetmetal, Inc. 2. Steel/Metal/Alum. Fabrication 3. Virginia Beach, VA	10/20/2020	\$1,000.00	\$1,000.00
Terry Peterson Residential Companies, LLC 4705 Columbus St 160 Virginia Beach, VA 23462	1. 2. Real Estate Development 3. Virginia Beach, VA	10/20/2020	\$300.00	\$300.00
Virginia Beach Hospitality PAC 1023 Laskin Rd 111 Virginia Beach, VA 23451	1. 2. Political Organziation 3. Virginia Beach, VA	10/20/2020	\$500.00	\$500.00
WPL 242 Mustang Trail 8 Virginia Beach, VA 23451	1. 2. Landscape Architects 3. Virginia Beach, VA	10/08/2020	\$500.00	\$500.00
Yagen, Gerald 1477 Trading Point Ln. Virginia Beach, VA 23452	1. Aviation Institute of Maintenance 2. Teacher 3. Virginia Beach, VA	10/20/2020	\$500.00	\$500.00
Total This Period			\$15,800.00	

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
Bayville Golf Club 4137 1st Court Virginia Beach, VA 23455	Fundraising Event	Rosemary Wilson	10/01/2020	\$6,645.49
Image Capital Group 4721 Hellensburgh 204 Chesapeake, VA 23321	Consulting	Rosemary Wilson	10/01/2020	\$500.00
Mike, Nadeau 921 Atlantic Ave 502 Virginia Beach, VA 23451	Sign Installation	Rosemary Wilson	10/01/2020	\$250.00
Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466	Media	Rosemary Wilson	10/02/2020	\$16,000.00
Virginia Beach Republican Women's Club 3800 Pacific Ave Virginia Beach, VA 23451	Event attendance	Rosemary Wilson	10/02/2020	\$150.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Rosemary Wilson	10/08/2020	\$2,280.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Direct Mail	Rosemary Wilson	10/08/2020	\$35,901.35
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Door hangers	Rosemary Wilson	10/11/2020	\$849.40
2nd District Republican Committee PO Box 6828 Virginia Beach, VA 23456	Printing/ Contribution	Rosemary Wilson	10/13/2020	\$500.00
VBEA PACE 445 Kings Grant Rd Virginia Beach, VA 23452	FB Ads	Rosemary Wilson	10/13/2020	\$300.00
Tele-Video Productions PO Box 61908 Virginia Beach, VA 23466	Radio Ad Buy	Rosemary Wilson	10/16/2020	\$16,148.00
Raise the Money PO box 26466 Little Rock, AR 72221	CC Discount Fees	Rosemary Wilson	10/22/2020	\$177.65
Total This Period				\$79,701.89

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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 A 921 Atlantic Ave Virginia Beach, VA 23451		10/11/2020	\$849.40	\$849.40
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wilson, Rosemary A 921 Atlantic Ave Virginia Beach, VA 23451		07/01/2020	\$460.50
Wilson, Rosemary A 921 Atlantic Ave Virginia Beach, VA 23451		10/11/2020	\$849.40
Total This Period			\$1,309.90

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$15,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$16,350.00
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]		\$79,701.89	
10. Total [add lines 7, 8 and 9]			\$79,701.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$460.50	
12. Loans received this period [from Schedule E-Part 1]		\$849.40	
13. Subtotal			\$1,309.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,309.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90,488.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$849.40		
d. Subtotal: Contributions and Receipts received this period		\$17,199.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$107,687.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79,701.89		
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]			\$79,701.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,986.08
20. Total Unpaid Debts [from Schedule F of this report]	\$1,309.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$109,201.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,199.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,401.26	
25. Total Funds Available [Add lines 21 and 24]			\$126,401.26
26. Previous Disbursements [Line 28 from last report]	\$18,713.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79,701.89		
28. Total Disbursements this Election Cycle			\$98,415.18
29. Ending Balance			\$27,986.08