

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Richard W. "RK" Kowalewitch for Mayor
(CC-20-00266)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boulevard Bistro 1933 Virginia Beach Boulevard Virginia Beach, VA 23454	food	Richard RK Kowalewitch	10/23/2020	\$30.00
501 North Kitchen and Bar 501 N Birdneck Road Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/25/2020	\$50.00
Wawa 1700 Virginia Beach Blvd. Virginia Beach, VA 23451	gas	Richard RK Kowalewitch	10/25/2020	\$46.00
Hardees General Booth Blvd. Virginia Beach, VA 23454	food	Richard RK Kowalewitch	10/27/2020	\$6.67
Wendys 4747 Shore Drive Virginia Beach, VA 23455	food	Richard RK Kowalewitch	10/28/2020	\$10.47
The Home Depot 2324 Elson Green Avenue Virginia Beach, VA 23454	cable ties	Richard RK Kowalewitch	10/29/2020	\$10.43
Marys Restaurant 616 Virginia Beach Blvd. Virginia Beach, VA 23451	food	Richard RK Kowalewitch	10/30/2020	\$12.24
BP Gas Station 1689 Laskin Road Virginia Beach, VA 23451	gas	Richard RK Kowalewitch	11/02/2020	\$2.00
Kroger Gas 1800 Republic Road Virginia Beach, VA 23454	gas	Richard RK Kowalewitch	11/02/2020	\$42.00
501 North Kitchen and Bar 501 N Birdneck Road Virginia Beach, VA 23451	food	Richard RK Kowalewitch	11/03/2020	\$130.00
7-11 Strawbridge Pit Stop 2101 General Booth Blvd. Virginia Beach, VA 23454	food	Richard RK Kowalewitch	11/04/2020	\$2.35
Wendys 556 First Colonial Road Virginia Beach, VA 23451	food	Richard RK Kowalewitch	11/04/2020	\$12.47
7-11 1672 Virginia Beach Blvd. Virginia Beach, VA 23454	gas	Richard RK Kowalewitch	11/05/2020	\$29.00

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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
Gus and Georges 4312 Virginia Beach Blvd. Virginia Beach, VA 23452	food	Richard RK Kowalewitch	11/05/2020	\$41.09
Pep Boys Auto Parts 1116 Lynnhaven Pkwy. Virginia Beach, VA 23452	injector cleaner	Richard RK Kowalewitch	11/05/2020	\$14.29
SPSA Landstown Transfer Station 1823 Concert Drive Virginia Beach, VA 23453	dispose of signs	Richard RK Kowalewitch	11/05/2020	\$20.00
7-11 1672 Virginia Beach Blvd. Virginia Beach, VA 23454	gas	Richard RK Kowalewitch	11/21/2020	\$28.00
Total This Period				\$487.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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(CC-20-00266)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dillon, William 2257 Wild Oak Cres. Virginia Beach, VA 23456		09/19/2020	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$487.01	
10. Total [add lines 7, 8 and 9]			\$487.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,666.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,666.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$487.01		
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]			\$487.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,179.03
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,100.00
26. Previous Disbursements [Line 28 from last report]	\$4,433.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$487.01		
28. Total Disbursements this Election Cycle			\$4,920.97
29. Ending Balance			\$1,179.03