

Vote for Owens (CC-21-00293)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Apperson, Lynn 2668 Wimbledon Point Dr. Virginia Beach, VA 23454-1167	1.None 2.Homemaker 3.Virginia Beach, VA	04/15/2021	\$250.00	\$250.00
Bartholomew, C. Max 2709 Royster Ct. Virginia Beach, VA 23454-1229	1.None 2.Retired 3.N/A	04/01/2021	\$250.00	\$250.00
Berkeley, Elizabeth A. 2620 Landview Cir. Virginia Beach, VA 23454-1227	1.None 2.Retired 3.N/A	04/02/2021	\$500.00	\$500.00
Best, Pamela 804 Plymouth Lane Virginia Beach, VA 23451	1.The Best Body Co., Inc. 2.Owner 3.Virginia Beach, VA	05/19/2021	\$110.00	\$110.00
Brown, Stephen 2108 Trawler Ct. Virginia Beach, VA 23454	1.US Navy 2.Military Officer 3.Norfolk, VA	05/20/2021	\$250.00	\$250.00
Burke, Dickie 222 55th St Virginia Beach, VA 23451	1.Self 2.Pilot 3.Virginia Beach VA	05/04/2021	\$500.00	\$500.00
Carleton, Jeff 115 78th Street Virginia Beach, VA 23451	1.Self 2.Author 3.Virginia Beach VA	05/12/2021	\$200.00	\$200.00
Cheng, James 1255 Apple Tree Ln. Charlottesville, VA 22901	1.UVA 2.Education 3.Charlottesville, VA	05/01/2021	\$1,000.00	\$1,000.00
Coughlin, Susan P. 1685 Dey Cove Dr. Virginia Beach, VA 23454-1337	1.Senior Care Solutions, LLC 2.RN, Care manager and Consultant 3.Virginia Beach, VA	04/24/2021	\$250.00	\$250.00
Culler, David 2384 Fenwick Way Virginia Beach, VA 23453	1.PrecisionHawk 2.Senior VP 3.Raleigh, NC	04/13/2021	\$250.00	\$250.00
Davidson, Steven H. 2880 River Rd. Virginia Beach, VA 23454	1.Power Electric 2.President 3.Chesapeake, VA	04/16/2021	\$500.00	\$500.00
DesRoches, Mark 716 Virginia Dare Drive Virginia Beach, VA 23451	1.DesRoches Company 2.CPA 3.Virginia Beach, VA	05/18/2021	\$500.00	\$500.00

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Dickerson, Bryan 1140 Cedar Point Dr Virginia Beach, VA 23451	1.Delta Air Lines 2.Chief Pilot 3.Atlanta GA	05/25/2021	\$250.00	\$250.00
Dugan, Michael 4449 Lee Ave. Virginia Beach, VA 23455	1.Self 2.Consultant 3.Virginia Beach, VA	04/15/2021	\$250.00	\$250.00
Evans, Michael 1801 Broad Bay Cir. Virginia Beach, VA 23454-1501	1.None 2.Retired 3.N/A	05/12/2021	\$250.00	\$250.00
Friends of Michael Berlucchi PO Box 66346 Virginia Beach, VA 23466	1. 2.Candidate Committee 3.Virginia Beach, VA	04/19/2021	\$250.00	\$250.00
Gantt, Lynne 4315 Lee Ave. Virginia Beach, VA 23455	1.Pampered Chef 2.Sales Director 3.Virginia Beach, VA	05/24/2021	\$500.00	\$500.00
Gibbs, Sandra M. 1834 S. Woodside Lane Virginia Beach, VA 23454-1030	1.NASA Langley 2.Photographer 3.Hampton VA	04/24/2021	\$250.00	\$250.00
Hall, James S. 1729 North River Road Virginia Beach, VA 23454-1202	1.Self 2.Construction 3.Norfolk Construction	04/29/2021	\$250.00	\$250.00
Haviza, Joseph 804 Plymouth Lane Virginia Beach, VA 23451	1.NA 2.Retired 3.Virginia Beach, VA	05/19/2021	\$110.00	\$110.00
Herron, Michael 2255 Wake Forest St. Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	05/06/2021	\$500.00	\$500.00
Horton, Bob 4544 Columbus Street #1404 Virginia Beach, VA 23462	1.Self 2.Real Estate 3.Virginia Beach, VA	04/21/2021	\$250.00	\$250.00
Hoyt, Archie 306 Chinquapin Orchard Yorktown, VA 23693	1.TPMG 2.Doctor 3.Hampton, VVA	05/18/2021	\$500.00	\$500.00
Inman, Michael A. 700 Oriole Drive #112-A Virginia Beach, VA 23451	1.Inmann & Strickler PLC 2.Attorney 3.Virginia Beach, VA	04/21/2021	\$500.00	\$500.00

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Januchowski, Halle 2617 Broad Bay Road Virginia Beach, VA 23451	1.NA 2.Retired 3.Virginia Beach, VA	05/24/2021	\$300.00	\$300.00
Jones, Mark 2325 Windward Shore Dr. Virginia Beach, VA 23451	1.QED Systems, Inc. 2.President 3.Virginia Beach, VA	04/13/2021	\$500.00	\$500.00
Land, Cheryl 4341 Sandy Bay Drive Virginia Beach, VA 23455	1.Xerox Corporation 2.Sales 3.Virginia Beach, VA	05/12/2021	\$250.00	\$250.00
Lyon, George C. 1700 River Ct. Virginia Beach, VA 23454	1.LSX 2.Ship Repair 3.Norfolk, VA	04/15/2021	\$1,500.00	\$1,500.00
McClelland, Jolie 3940 W. Stratford Road Virginia Beach, VA 23455	1.NA 2.Retired 3.Virginia Beach, VA	05/07/2021	\$250.00	\$250.00
McClelland, Jolie 3940 W. Stratford Road Virginia Beach, VA 23455	1.NA 2.Retired 3.Virginia Beach, VA	05/26/2021	\$150.00	\$400.00
Mucciolo, Louis 2224 Haversham Close Virginia Beach, VA 23454	1.Corrie MacColl 2.Importer 3.Norfolk, VA	04/21/2021	\$250.00	\$250.00
Mucciolo, Sue 2224 Haversham Close Virginia Beach, VA 23454	1.None 2.Retired 3.N/A	05/11/2021	\$250.00	\$250.00
Oliver, Thomas S. 214B 80th St. Virginia Beach, VA 23451	1.United Airlines 2.Pilot 3.Dullus, VA	04/24/2021	\$250.00	\$250.00
Owens, Jason 241 Granby St. Apt. 62 Norfolk, VA 23510	1.Uqual LLC 2.Software Engineer 3.Denver, CO	05/18/2021	\$250.00	\$250.00
Pembroke Enterprises, Inc. 4433 Corporation Lane Ste. 250 Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach, VA	04/28/2021	\$1,000.00	\$1,000.00
Perry, Chris 1305 North Bay Shore Drive Virginia Beach, VA 23451	1.Self 2.Finance 3.Virginia Beach, VA	05/10/2021	\$1,000.00	\$1,000.00

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Roop, Bob 331 Rexmoor Pl. North Chesterfield, VA 23236	1.Timmons Group 2.Engineer 3.Richmond, VA	05/20/2021	\$400.00	\$400.00
Sanford, Stricker 1516 Blanford Circle Norfolk, VA 23505	1.Protogyrou Law, PLC 2.Attorney 3.Norfolk, VA	04/13/2021	\$200.00	\$200.00
Schaumloffel, Christian 1769 Greensward Quay Virginia Beach, VA 23454	1.NA 2.Retired 3.Virginia Beach, VA	04/15/2021	\$250.00	\$250.00
Somerindyke, Will 1528 Taylor Farm Road, Suite 105 Virginia Beach, VA 23453	1.Regulus Global 2.CEO 3.Virginia Beach VA	05/25/2021	\$1,000.00	\$1,000.00
Trident PAC PO Box 1284 Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	04/16/2021	\$1,000.00	\$1,000.00
United Medical Inc. 4654 Haygood Rd. Ste. B Virginia Beach, VA 23455-5448	1. 2.Medical Supplies 3.Virginia Beach, VA	04/21/2021	\$500.00	\$500.00
Walpole, Peter 1809 Churchside Lane Virginia Beach, VA 23454	1.Booz Allen Hamilton 2.Principal 3.Norfolk, VA	04/24/2021	\$250.00	\$250.00
Walsh, Linda E975 Columbia Lake Dr. Waupaca, WI 54981	1.Thedacare 2.Registered Nurse 3.Waupaca, WI	05/24/2021	\$1,000.00	\$1,000.00
Total This Period			\$18,970.00	

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
Kates Corner 105 LLC 2567 Landview Cir Virginia Beach, VA 23454	1. 2. retail 3. Virginia Beach VA 4. Rent 5. Fair Market Value	04/01/2021	\$300.00	\$600.00
Total This Period			\$300.00	

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
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Strategic Consulting	B Hankins	04/01/2021	\$2,592.00
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Printing	B Hankins	04/05/2021	\$100.00
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Stickers	B Hankins	04/09/2021	\$451.56
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Fundraising Consulting	B Hankins	04/21/2021	\$796.07
Stephens, Kevin 6 Raub Ct. Stafford, VA 22405	Consulting	B. Hankins	04/26/2021	\$2,500.00
Stephens, Kevin 6 Raub Ct. Stafford, VA 22405	Consulting	B Hankins	04/26/2021	\$806.45
Winred Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Credit Card Processing Fees	B Hankins	04/30/2021	\$79.90
PPG Consulting LLC 1520 S Church Ave Tampa, FL 33629	Fundraising Consulting	C. Marston	05/05/2021	\$3,870.97
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Direct Mail & Postage	C Marston	05/11/2021	\$2,990.00
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Direct Mail & Postage	C Marston	05/12/2021	\$2,990.00
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Texting	C Marston	05/20/2021	\$905.00
Republican Party of Virginia Beach 932 Laskin Rd, 3rd Fl Virginia Beach, VA 23451	Filing Fee	C Marston	05/21/2021	\$705.60
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Printing	C Marston	05/22/2021	\$710.20

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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
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Printing & Postage	C Marston	05/25/2021	\$3,575.00
Red Maverick Media 1426 N 3rd St, Ste 310 Harrisburg, PA 17102	Printing	C Marston	05/25/2021	\$590.00
Winred Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Credit Card Processing Fees	C. Marston	05/27/2021	\$350.81
Total This Period				\$24,013.56

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
Owens, Kathy 2567 Landview Circle Virginia Beach, VA 23454		05/24/2021	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Owens, Kathy 2567 Landview Circle Virginia Beach, VA 23454		03/25/2021	\$4,000.00
Owens, Kathy 2567 Landview Circle Virginia Beach, VA 23454		05/24/2021	\$5,000.00
Total This Period			\$9,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$18,970.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$21,195.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,013.56	
10. Total [add lines 7, 8 and 9]			\$24,313.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$9,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,734.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,195.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$26,195.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,929.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,313.56		
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]			\$24,313.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,615.45
20. Total Unpaid Debts [from Schedule F of this report]	\$9,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,205.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,400.00
26. Previous Disbursements [Line 28 from last report]	\$470.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,313.56		
28. Total Disbursements this Election Cycle			\$24,784.55
29. Ending Balance			\$11,615.45