

Richard W. "RK" Kowalewitch for City Council District 6 (CC-22-00483)

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
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Self-employed 2.Self-employed 3.Virginia Beach, VA	10/17/2022	\$1,000.00	\$1,043.00
Edwards, Donald 441 East Farmington Road Virginia Beach, VA 23454	1.Self-employed 2.Self-employed 3.Virginia Beach, VA	10/07/2022	\$500.00	\$500.00
Heesch-Gilman, Karen 1600 Allerson Lane Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	10/04/2022	\$110.00	\$210.00
Rogers, Mark 309 Rio Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	10/04/2022	\$500.00	\$500.00
Total This Period			\$2,110.00	

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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
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, VA 4. food for fundraiser 5. Fair Market Value	10/04/2022	\$300.00	\$300.00
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
Kendra, Billy 4223 Beasley Court Virginia Beach, VA 23462	Band at fundraiser	Richard RK Kowalewitch	10/04/2022	\$200.00
South Beach Grill 1091 Norfolk Avenue Virginia Beach, VA 23451	Bar tab at fundraiser	Richard RK Kowalewitch	10/04/2022	\$60.00
Broad Bay Country Club 2120 Lords Landing Virginia Beach, VA 23451	2 lunches - Beach Suburban Republican Women's Club	Richard RK Kowalewitch	10/12/2022	\$60.00
Sams Club 3345 Virginia Beach Blvd. Virginia Beach, VA 23452	gas for truck	Richard RK Kowalewitch	10/24/2022	\$73.00
Total This Period				\$393.00

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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
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/04/2022	\$60.00	\$60.00
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/12/2022	\$60.00	\$60.00
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/24/2022	\$73.00	\$73.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/05/2022	\$110.00	\$95.94
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/07/2022	\$2,900.00	\$95.94
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/15/2022	\$500.00	\$95.94
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/25/2022	\$206.00	\$95.94
Total This Period				

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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
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		08/30/2022	\$95.94
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		09/26/2022	\$27.00
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/04/2022	\$60.00
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/12/2022	\$60.00
Kowalewitch, Richard 824 24th St Virginia Beach, VA 23451		10/24/2022	\$73.00
Total This Period			\$315.94

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,110.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$302.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,712.00
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]		\$393.00	
10. Total [add lines 7, 8 and 9]			\$693.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,838.94	
12. Loans received this period [from Schedule E-Part 1]		\$193.00	
13. Subtotal			\$4,031.94
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,716.00	
15. Ending loan balance			\$315.94

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,325.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,712.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$193.00		
d. Subtotal: Contributions and Receipts received this period		\$2,905.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,230.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$693.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,716.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,409.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$821.00
20. Total Unpaid Debts [from Schedule F of this report]	\$315.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,163.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,905.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,068.94	
25. Total Funds Available [Add lines 21 and 24]			\$9,068.94
26. Previous Disbursements [Line 28 from last report]	\$3,838.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,409.00		
28. Total Disbursements this Election Cycle			\$8,247.94
29. Ending Balance			\$821.00