

**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
1900 Pavillion LLC dba DoubleTree Hotel Virginia Beach 1900 Pavillion Dr Virginia Beach, VA 23451	1. 2.Hotel/Lodging/Tourism 3.Virginia Beach, VA	04/14/2023	\$1,000.00	\$2,000.00
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/17/2023	\$500.00	\$500.00
Bates, Thomas M. 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Auto 2.Auto Dealers 3.Virginia Beach, VA	04/19/2023	\$350.00	\$350.00
Bonney Bright Sand Company 5513 Buzzard Neck Rd. Virginia Beach, VA 23457	1. 2.Construction Materials 3.Virginia Beach, VA	04/10/2023	\$1,000.00	\$1,000.00
DesRoches, Mark 716 Virginia Dare Drive Virginia Beach, VA 23451	1.DesRoches Company 2.CPA's/Accountants/Bookkeepers 3.Virginia Beach, VA	04/20/2023	\$250.00	\$250.00
Dubay Properties 4360 Shore Drive Suite 105 Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach, VA	04/18/2023	\$1,000.00	\$1,000.00
Ellis, Douglas D. 309 Galleon Drive Virginia Beach, VA 23451-2030	1.Ellis Gibson Development Gr 2.Real Estate Developer 3.Virginia Beach	01/13/2023	\$2,500.00	\$2,500.00
Galaxy Corporation 716 21st Street Virginia Beach, VA 23451	1. 2.Hotel/Hospitality 3.Virginia Beach, VA	04/20/2023	\$250.00	\$750.00
Grove Development, Inc 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	04/14/2023	\$1,000.00	\$2,000.00
Hanger Holdings, LLC 2000 Arctic Avenue Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/18/2023	\$500.00	\$3,000.00
Hawkins Mill LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	04/14/2023	\$1,000.00	\$2,000.00
Home Associates of Virginia Inc. 3780 Shore Dr. Virginia Beach, VA 23455	1. 2.Contractors 3.Virginia Beach, VA	04/12/2023	\$1,000.00	\$2,000.00

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Mcleskey, Cheryl P 2859 Virginia Beach Blvd 106 Virginia Beach, VA 23452	1.Mclesky & Associates 2.Real Estate 3.Virginia Beach, VA	04/20/2023	\$1,000.00	\$2,000.00
MEB General Contractors 4016 Holland Blvd Chesapeake, VA 23323	1. 2.General Contractor 3.Chesapeake, VA	05/04/2023	\$500.00	\$500.00
Pembroke Enterprises, Inc. 4433 Corporation Ln Ste 250 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	03/27/2023	\$2,500.00	\$5,000.00
Snowden, Petra E 3812 Whispering Oaks Place Virginia Beach, VA 23455	1.Acoustical Sheetmetal, Inc. 2.Steel/Metal/Alum. Fabrication 3.Virginia Beach, VA	04/20/2023	\$500.00	\$1,000.00
Spence Crossing Properties LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	04/14/2023	\$1,000.00	\$2,000.00
Spence Crossing Residential, Inc. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	04/14/2023	\$1,000.00	\$2,000.00
The Franklin Johnston Group 300 32nd St. 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/20/2023	\$2,500.00	\$7,500.00
Thornton Commercial Property Services, LLC 3752 Little Neck Pt Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	05/02/2023	\$500.00	\$500.00
Tierney, Hugh F 731 9th Street Virginia Beach, VA 23451	1.Real Estate 2.Self Employed 3.Virginia Beach, VA	04/04/2023	\$500.00	\$750.00
Twitt, Gregory 1325 Kildeer Ct Virginia Beach, VA 23451	1.Globalinx 2.Information Technology 3.Virginia Beach, VA	04/17/2023	\$2,500.00	\$5,500.00
Virginia Beach PBA 315 Edwin Dr 102 Virginia Beach, VA 23462	1. 2.Employee Organization 3.Virginia Beach, VA	04/18/2023	\$300.00	\$600.00
Virginia Beach Professional Firefighters 3419 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Firefighters 3.Virginia Beach, VA	04/18/2023	\$1,000.00	\$1,000.00

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Woodlands of Chesapeake Associates LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach,VA	04/14/2023	\$1,000.00	\$2,000.00
Total This Period			\$25,150.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2023 Through: 06/30/2023

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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
Truist Bank 635 Lynnhaven Parkway Virginia Beach, VA 23452	Service charge	Rosemary Wilson	01/23/2023	\$3.00
Truist Bank 635 Lynnhaven Parkway Virginia Beach, VA 23452	Service charge.	Rosemary Wilson	02/21/2023	\$3.00
Truist Bank 635 Lynnhaven Parkway Virginia Beach, VA 23452	Service charge.	Rosemary Wilson	03/21/2023	\$3.00
Canada, Sanday PO Box 1715 Virginia Beach, VA 23451	Consulting	Rosemary Wilson	04/20/2023	\$1,250.00
Truist Bank 635 Lynnhaven Parkway Virginia Beach, VA 23452	Service charge.	Rosemary Wilson	04/21/2023	\$3.00
Cavalier Yacht 1052 Cardinal Road Virginia Beach, VA 23451	F&B for event.	Rosemary Wilson	04/24/2023	\$1,992.12
Truist Bank 635 Lynnhaven Parkway Virginia Beach, VA 23452	Service charge.	Rosemary Wilson	05/22/2023	\$3.00
Truist Bank 635 Lynnhaven Parkway Virginia Beach, VA 23452	Service charge.	Rosemary Wilson	06/21/2023	\$3.00
Raise the Money PO box 26466 Little Rock, AR 72221	Discount fees	Rosemary Wilson	06/30/2023	\$189.40
Total This Period				\$3,449.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	25	\$25,150.00	
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	
<b>5. Total</b>	<b>25</b>		<b>\$25,150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,449.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,449.52</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$72,603.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,150.00		
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		\$25,150.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$97,753.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,449.52		
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]			\$3,449.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$94,303.76</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		\$8,320.05	
22. Previous Receipts [Line 24 from last report]	\$72,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,600.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,920.05</b>
26. Previous Disbursements [Line 28 from last report]	\$8,166.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,449.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,616.29</b>
<b>29. Ending Balance</b>			<b>\$94,303.76</b>