

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
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/29/2024	\$1,500.00	\$1,500.00
Abrajano, Nony 972 Aspen Dr. Virginia Beach, VA 23456-3964	1.Retired 2.Retired 3.Virginia Beach, VA	04/27/2024	\$200.00	\$200.00
Burnell, Rickard E. 2705 Bluebill Drive Virginia Beach, VA 23456	1.Atlantic Commerical Realty 2.Real Estate 3.Virginia Beach, VA	04/08/2024	\$200.00	\$200.00
Taylor, Robert 908 Cavalier Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/03/2024	\$1,000.00	\$1,000.00
Twitt, Gregory 1325 Kildeer Court Virginia Beach, VA 23451	1.Globalinx 2.Information Technology-General 3.Virginia Beach, VA	05/30/2024	\$7,000.00	\$7,000.00
Total This Period			\$9,900.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Rosemary Wilson	04/13/2024	\$1,000.00
Wilson, Rosemary 303 34th St. Virginia Beach, VA 23451	Reimbursement for postage	Rosemary Wilson	04/13/2024	\$204.00
Bartholomew, David PO Box 1482 Virginia Beach, VA 23451	Consulting	Rosemary Wilson	05/04/2024	\$2,500.00
Coastal Business Solutions 4920 Cleveland St Virginia Beach, VA 23462	Signs	Rosemary Wilson	05/04/2024	\$572.40
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Rosemary Wilson	05/06/2024	\$1,645.00
Leonard, Kaitlyn 5008 Floral St. Virginia Beach, VA 23462	Solicitation	Rosemary Wilson	05/16/2024	\$840.00
Serio, Ethan 2633 East Kings Road Virginia Beach, VA 23452	Solicitation	Rosemary Wilson	05/16/2024	\$595.00
House of Printing 811 S Lynnhaven Rd. Virginia Beach, VA 23452	Lapel Stickers	Rosemary Wilson	05/30/2024	\$291.50
Leonard, Kaitlyn 5008 Floral St. Virginia Beach, VA 23462	Campaign Labor	Rosemary Wilson	05/30/2024	\$1,224.00
Serio, Ethan 2633 East Kings Road Virginia Beach, VA 23452	Campaign Labor	Rosemary Wilson	05/30/2024	\$972.00
Sosnowski, Jonas 1513 Rosewood Ct. Virginia Beach, VA 23464	Campaign Labor	Rosemary Wilson	05/30/2024	\$1,425.00
Bartholomew, David PO Box 1482 Virginia Beach, VA 23451	Consulting	Rosemary Wilson	06/01/2024	\$2,500.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Rosemary Wilson	06/01/2024	\$2,000.00

**Elect Rosemary (CC-24-00103)**

Reporting Period: 04/01/2024 Through: 06/06/2024

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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
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Discount Fees.	Rosemary Wilson	06/05/2024	\$49.25
Total This Period				\$15,818.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	5	\$9,900.00	
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>5</b>		<b>\$9,900.00</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]		\$15,818.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,818.15</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>\$160,446.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,900.00		
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		\$9,900.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$170,346.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,818.15		
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]			\$15,818.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$154,528.48</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$171,112.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,012.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$181,012.77</b>
26. Previous Disbursements [Line 28 from last report]	\$10,666.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,818.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,484.29</b>
<b>29. Ending Balance</b>			<b>\$154,528.48</b>