

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
Ark, Linda Mah 4189 Ewell Road Virginia Beach, VA 23455	1.Howard Hanna 2.Realtor 3.Virginia Beach, VA	08/28/2024	\$250.00	\$250.00
Carter, Janet 1109 LADY GINGER LN Virginia Beach, VA 23455	1.Self Employed 2.Advertising/PR/Direct Mail/Marketing 3.Virginia Beach, VA	08/26/2024	\$100.00	\$200.00
Cross, Ginny 321 Great Bridge Blvd. Chesapeake, VA 23320	1.Ashdon Builders 2.Builders/Developers 3.Chesapeake, VA	08/22/2024	\$500.00	\$500.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	08/14/2024	\$100.00	\$200.00
Evans, Jeanne 210-74th Street, Unit B. Virginia Beach, VA 23451	1.Central Business District Association 2.Executive Director 3.Virginia Beach, VA	08/26/2024	\$250.00	\$250.00
Guthrie, Charles W. 2492 Haversham Close Virginia Beach, VA 23454	1.Lynnhaven Marine 2.Boat Dealers/Marinas 3.Virginia Beach, VA	07/23/2024	\$5,000.00	\$5,000.00
Hampton Roads Title of VA, Inc. 4429 Bonney Rd. STE 510 Virginia Beach, VA 23462	1. 2.Title Companies 3.Virginia Beach, VA	08/21/2024	\$500.00	\$500.00
Holland, Brian K. 4220 Sandy Bay Drive Virginia Beach, VA 23455	1.Atlantic Bay 2.CEO 3.Virginia Beach, VA	08/22/2024	\$1,000.00	\$1,000.00
Hollomon-Brown Funeral Home 8464 Tidewater Drive Norfolk, VA 23518	1. 2.Funeral Home 3.Norfolk, VA	08/21/2024	\$1,000.00	\$1,000.00
Home Associates of Virginia, Inc. 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach, VA	07/23/2024	\$1,000.00	\$1,000.00
Lilly, Incorporated of Virginia 332 Cavalier Drive Virginia Beach, VA 23451	1. 2.Rental Property 3.Virginia Beach, VA	07/23/2024	\$1,000.00	\$1,000.00
Malbon Brothers Petroleum LLC 1896 General Booth Blvd. Virginia Beach, VA 23454	1. 2.Gasoline 3.Virginia Beach, VA	07/23/2024	\$500.00	\$500.00

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

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
Mastracco, Vince P O Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles, PC 2.Attorney 3.Norfolk, VA	07/29/2024	\$1,000.00	\$1,000.00
Morris H Fine Revocable Trust 2101 Parks Avenue Ste. 300 Virginia Beach, VA 23451	1. 2.Trust 3.Virginia Beach, VA	08/12/2024	\$2,500.00	\$2,500.00
Nero, Anthony 6408 Oceanfront Ave. Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach, VA	08/22/2024	\$1,000.00	\$1,000.00
Paul S Brown Family LLC 720 Virginia Dare Dr. Virginia Beach, VA 23451	1. 2.Farmers-General 3.Virginia Beach, VA	08/21/2024	\$500.00	\$500.00
Rawles, James White 1205 N. Bayshore Drive Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach, VA	08/12/2024	\$1,000.00	\$1,000.00
Thumel, William H. 410 18th Street Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach, VA	07/23/2024	\$1,000.00	\$1,000.00
Thurmond, Richard 1601 Arrowhead Point Virginia Beach, VA 23455	1.retired 2.retired 3.Virginia Beach, VA	08/29/2024	\$2,500.00	\$2,500.00
Total This Period			\$20,700.00	

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
Leonard, Kaitlyn 5008 Floral St. Virginia Beach, VA 23462	Labor	Rosemary Wilson	07/01/2024	\$1,314.00
Coastal Business Solutions 4920 Cleveland St Virginia Beach, VA 23462	Signs	Rosemary Wilson	07/03/2024	\$503.50
Wilson, Rosemary 303 34th St. Virginia Beach, VA 23451	Reimbursement for Labor	Rosemary Wilson	07/08/2024	\$960.00
Bartholomew, David PO Box 1482 Virginia Beach, VA 23451	Consulting	Rosemary Wilson	07/09/2024	\$2,500.00
Leonard, Kaitlyn 5008 Floral St. Virginia Beach, VA 23462	Labor	Rosemary Wilson	07/15/2024	\$1,404.00
Mehle, Chuck 2217 Leeward Shore Drive Virginia Beach, VA 23451	Data Work	Rosemary Wilson	07/15/2024	\$300.00
Serio, Ethan 2633 East Kings Road Virginia Beach, VA 23452	Labor	Rosemary Wilson	07/15/2024	\$594.00
Serio, Ethan 2633 East Kings Road Virginia Beach, VA 23452	Labor	Rosemary Wilson	07/15/2024	\$378.00
Sosnowski, Jonas 1513 Rosewood Ct. Virginia Beach, VA 23464	Labor	Rosemary Wilson	07/15/2024	\$855.00
Sosnowski, Jonas 1513 Rosewood Ct. Virginia Beach, VA 23464	Labor	Rosemary Wilson	07/15/2024	\$1,235.00
Sosnowski, Jonas 1513 Rosewood Ct. Virginia Beach, VA 23464	Labor	Rosemary Wilson	07/15/2024	\$1,140.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Rosemary Wilson	07/19/2024	\$2,200.00
Cal for Council 1088 Elloree Court Virginia Beach, VA 23465	Donation	Rosemary Wilson	07/23/2024	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Beach 2955 Virginia Beach Blvd. Ste 105 Virginia Beach, VA 23452	Open House	Rosemary Wilson	07/23/2024	\$100.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Printing	Rosemary Wilson	07/24/2024	\$862.00
Leonard, Kaitlyn 5008 Floral St. Virginia Beach, VA 23462	Labor	Rosemary Wilson	07/29/2024	\$1,440.00
Meehan, Mary 9606 1st View Street Apt 5 Norfolk, VA 23503	Labor	Rosemary Wilson	07/29/2024	\$360.00
Sosnowski, Jonas 1513 Rosewood Ct. Virginia Beach, VA 23464	Labor	Rosemary Wilson	08/07/2024	\$608.00
Puchkov, Bogdan 1105 Autumn Lakes Ct. Apt 205 Virginia Beach, VA 23451	Labor	Rosemary Wilson	08/08/2024	\$399.00
Leonard, Kaitlyn 5008 Floral St. Virginia Beach, VA 23462	Labor	Rosemary Wilson	08/09/2024	\$1,440.00
Bartholomew, David PO Box 1482 Virginia Beach, VA 23451	Consulting	Rosemary Wilson	08/12/2024	\$2,500.00
Besiwell, Parker 744 Edenbridge Dr. Chesapeake, VA 23322	Labor	Rosemary Wilson	08/12/2024	\$738.00
Serio, Ethan 2633 East Kings Road Virginia Beach, VA 23452	Labor	Rosemary Wilson	08/12/2024	\$432.00
Serio, Ethan 2633 East Kings Road Virginia Beach, VA 23452	Labor	Rosemary Wilson	08/12/2024	\$936.00
Meehan, Mary 9606 1st View Street Apt 5 Norfolk, VA 23503	Labor	Rosemary Wilson	08/13/2024	\$1,008.00
Coastal Business Solutions 4920 Cleveland St Virginia Beach, VA 23462	Signs	Rosemary Wilson	08/19/2024	\$503.60

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

Reporting Period: 07/01/2024 Through: 08/31/2024

Page: 7 of 12

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	08/21/2024	\$2,250.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Mailing	Rosemary Wilson	08/21/2024	\$1,044.56
Creative Direct 1402 Belleville Street Richmond, VA 23230	Text Message	Rosemary Wilson	08/22/2024	\$701.00
Mehle, Chuck 2217 Leeward Shore Drive Virginia Beach, VA 23451	Data Info	Rosemary Wilson	08/22/2024	\$300.00
Coastal Business Solutions 4920 Cleveland St Virginia Beach, VA 23462	Signs	Rosemary Wilson	08/23/2024	\$381.60
Coastal Business Solutions 4920 Cleveland St Virginia Beach, VA 23462	Signs	Rosemary Wilson	08/23/2024	\$629.32
Leonard, Kaitlyn 5008 Floral St. Virginia Beach, VA 23462	Labor	Rosemary Wilson	08/23/2024	\$1,440.00
Puchkov, Bogdan 1105 Autumn Lakes Ct. Apt 205 Virginia Beach, VA 23451	Labor	Rosemary Wilson	08/23/2024	\$684.00
Meehan, Mary 9606 1st View Street Apt 5 Norfolk, VA 23503	Labor	Rosemary Wilson	08/26/2024	\$720.00
Serio, Ethan 2633 East Kings Road Virginia Beach, VA 23452	Labor	Rosemary Wilson	08/29/2024	\$810.00
Tele-Video Productions P.O. Box 61908 Virginia Beach, VA 23466	Video	Rosemary Wilson	08/30/2024	\$2,000.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	CC Fees	Rosemary Wilson	08/31/2024	\$346.00
Total This Period				\$36,516.58

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

No Schedule E-2 results to display.

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]	19	\$20,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$21,000.00</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]		\$36,516.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,516.58</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>\$162,879.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,000.00		
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		\$21,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$183,879.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,516.58		
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]			\$36,516.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$147,362.65</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]	\$189,512.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,512.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$210,512.77</b>
26. Previous Disbursements [Line 28 from last report]	\$26,633.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,516.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$63,150.12</b>
<b>29. Ending Balance</b>			<b>\$147,362.65</b>