<u>Inc (PAC-21-00089)</u>			r age.	TOTT
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
Bernatos, John 114 Mimosa Dr Williamsburg, VA 23185	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Breen, Kevin 3212 Turtle Rock Dr Virginia Beach, VA 23452	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Brown, Jacob 22 Goodwin Rd Newport News, VA 23606	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00
Calvan, Travis 1604 Sword Dancer Drive Virginia Beach, VA 23454	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Conlon, Andrew 505 Water Oak Road Virginia Beach, VA 23452	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00
Coppola, James 2937 Bray Rd Suffolk, VA 23434	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$350.00	\$350.00
Degges, Derek 5749 N Ottawa Rd Virginia Beach, VA 23462	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Denton, Darrell 2481 Esplanade Drive Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Francis, Chris 1105 Ledgebrook Ct Chesapeake, VA 23322	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$357.00	\$357.00
Gonano, Max 3000 Clark Drive Virginia Beach, VA 23456	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2023	\$350.00	\$350.00
Hering, Mark 1208 Hartford Dr Virginia Beach, VA 23464	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00
Jonas, Cecil 1541 Fawnwood Rd Virginia Beach, VA 23455	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00

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
1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$350.00	\$350.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$170.00	\$170.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$175.00	\$175.00
1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00
		Employer or Business (If Corporate/Company Donor: IV/A) 2. Type of Business(If Corporate Donor Type of Business)Date Received1. City of Virginia Beach 2. Firefighter 3. Virginia Beach03/31/20231. City of Virgi	Employer or Business (If Corporate/Company Donor IVA) Susiness LocationDate ReceivedContribution This Period1. City of Virginia Beach 2. Firefighter 3. Virginia Beach 2. Mirginia Beach 3. Mirginia Beach

<u>Inc (PAC-21-00089)</u>			9	
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
Vogel, William 2429 Broomsedge Trl Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Weinrich, Justin 1469 Preserve Dr Virginia Beach, VA 23451	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Williams, Neil 1081 Rolling Point Ct Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$140.00	\$140.00
Woods, Daniel 2449 Broomsedge Trl Virginia Beach, VA 23456	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Xenakis, Joshua 1436 Campbell's Landing Road Virginia Beach, VA 23457	1.City of Virginia Beach 2.firefighter 3.Virginia Beach	03/31/2023	\$105.00	\$105.00
Total This Period			\$4,447.00	

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
Friends of Michael Berlucchi 3717 Bentley Gate Way Virginia Beach, VA 23452	Contribution to a city council member	Justin Cooke and Max Gonano	02/08/2023	\$2,500.00
Total This Period				\$2,500.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$4,447.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	126	\$6,814.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	155		\$11,261.66
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,500.00	
10. Total [add lines 7, 8 and 9]			\$2,500.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,518.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,261.66		
 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		\$11,261.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,780.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,500.00		
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]			\$2,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,280.38
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,518.72	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,261.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,261.66	
25. Total Funds Available [Add lines 21 and 24]			\$19,780.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,500.00		
28. Total Disbursements this Election Cycle			\$2,500.00
29. Ending Balance			\$17,280.38