

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
A. Murphy Fence Company 947 Unicorn Trail Chesapeake, VA 23322	1. 2.Fence Contractor 3.Chesapeake Virginia	08/17/2023	\$250.00	\$250.00
Canaan Land Enterprises Incorporated 1234 Glyndon Drive Virginia Beach, VA 23464	1. 2.Retail Barber Shop 3.Virginia Beach Virginia	12/05/2023	\$500.00	\$500.00
Creek Bar, LLC 1245 Cedar Road F Chesapeake, VA 23322	1. 2.Restaurant 3.Chesapeake Virginia	09/19/2023	\$1,000.00	\$1,000.00
Cuffee, Keshawn P.O. Box 15125 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office 2.Deputy Sheriff 3.Chesapeake Virginia	07/19/2023	\$150.00	\$150.00
Elite Service & Enterprises LLC 2001 Old Greenbrier Road Chesapeake, VA 23320	1. 2.Electrical Contracting 3.Chesapeake Virginia	10/02/2023	\$1,500.00	\$1,500.00
Felder, Dorothea 11358 Tacito Creek Drive S. Jacksonville, FL 32223	1.Retired 2.Retired 3.Jacksonville Florida	09/03/2023	\$500.00	\$500.00
Gill, Duane P.O. Box 15125 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office 2.Deputy Sergeant 3.Chesapeake Virginia	09/19/2023	\$500.00	\$500.00
Harrell, Jeramiah P.O. Box 15125 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office 2.Deputy Lieutenant 3.Chesapeake Virginia	09/18/2023	\$250.00	\$250.00
Norfolk Coating Services LLC P.O. Box 4658 Norfolk, VA 23523	1. 2.Marine Preservation & Industrial Painting 3.Norfolk Virginia	10/17/2023	\$2,000.00	\$2,000.00
Velazquez, Angel 236 Carmichael Way Chesapeake, VA 23322	1.The Barrell Room 2.Entrepreneur 3.Chesapeake Virginia	10/03/2023	\$500.00	\$500.00
Wheeler, Leslie Lynne 1426 Paul Eason Drive Chesapeake, VA 23322-2794	1.Retired 2.Retired 3.Chesapeake Virginia	10/24/2023	\$2,000.00	\$2,000.00
Total This Period			\$9,150.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	07/31/2023	\$0.04
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	08/31/2023	\$0.03
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	09/29/2023	\$0.03
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	10/31/2023	\$0.06
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	11/30/2023	\$0.08
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	12/31/2023	\$0.08
Total This Period			\$0.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheriff Danny Diggs for State Senate P.O. Box 1 Yorktown, VA 23690	Campaign Donation	David Rosado	07/13/2023	\$1,000.00
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign Storage Unit Rent	David Rosado	07/19/2023	\$118.00
Ben White for Treasurer 1037 Baydon Lane Chesapeake, VA 23322	Campaign Donation	Dave Rosado	08/03/2023	\$250.00
Lowe's Home Centers, LLC 1308 Battlefield Blvd. N. Chesapeake, VA 23320	Locks for Campaign Storage Unit	Dave Rosado	08/07/2023	\$41.30
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign Storage Unit Rent	Dave Rosado	09/05/2023	\$141.60
Norfolk Waterside Marriott 235 East Main Street Norfolk, VA 23510	Hotel for Deputy S. Chambers recipient of the Valor Award from the Virginia Association of Chiefs of Police	Dave Rosado	09/13/2023	\$219.55
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322-9998	Campaign Post Office Box Rent	Dave Rosado	09/14/2023	\$194.00
PayPal 2211 North First Street San Jose, CA 95131	Fee for online campaign donation	Dave Rosado	09/19/2023	\$9.60
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Rent for Campaign Storage Unit	Dave Rosado	09/20/2023	\$118.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing fee for thank you cards	Dave Rosado	09/20/2023	\$78.42
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Fee for online campaign donation	Dave Rosado	09/29/2023	\$0.59
PayPal 2211 North First Street San Jose, CA 95131	Fee for online campaign donation	Dave Rosado	10/02/2023	\$9.60
Baxter Ennis for Delegate P.O. Box 15807 Chesapeake, VA 23328	Campaign Donation	Dave Rosado	10/10/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Donation	Dave Rosado	10/18/2023	\$500.00
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign Storage Unit Rent	Dave Rosado	10/20/2023	\$118.00
Friends of Mayor Rick West P.O. Box 16092 Chesapeake, VA 23328	Campaign Donation	Dave Rosado	11/15/2023	\$500.00
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign Storage Unit Rent	Dave Rosado	11/20/2023	\$118.00
Central Chesapeake Republican Women's Club c/o Jane Kish 560 Longdale Crescent Chesapeake, VA 23325	Sponsorship for event	Dave Rosado	12/04/2023	\$250.00
Western Tidewater Young Republicans c/o Thomas Turner, Chairman 1037 Boundary Drive Suffolk, VA 23434	Silver Sponsor for Holiday Social	Dave Rosado	12/04/2023	\$250.00
Greenbrier Country Club 1301 Volvo Parkway Chesapeake, VA 23320	Deposit for Golf Course for Golf Tournament Fundraiser	Dave Rosado	12/19/2023	\$683.20
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign Storage Unit Rent	Dave Rosado	12/20/2023	\$118.00
Total This Period				\$4,967.86

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]	11	\$9,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$9,160.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.32
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]		\$4,967.86	
10. Total [add lines 7, 8 and 9]			\$4,967.86
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,136.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,160.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,160.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,296.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,967.86		
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]			\$4,967.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,328.74</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]	\$4,136.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,160.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,296.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,296.60</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,967.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,967.86</b>
<b>29. Ending Balance</b>			<b>\$8,328.74</b>