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| LOCAI 2924 (PAC-21-00069) | T | | 1 | |
|---|---|------------------|-----------------------------|----------------------|
| 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 | 03/31/2024 | \$105.00 | \$105.00 |
| Breen, Kevin 3212 Turtle Rock Dr Virginia Beach, VA 23452 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Brown, Jacob 22 Goodwin Rd Newport News, VA 23606 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Calvan, Travis 1604 Sword Dancer Drive Virginia Beach, VA 23454 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Conlon, Andrew 505 Water Oak Road Virginia Beach, VA 23452 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Coppola, James 2937 Bray Rd Suffolk, VA 23434 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$350.00 | \$350.00 |
| Degges, Derek 5749 N Ottawa Rd Virginia Beach, VA 23462 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Denton, Darrell 2481 Esplanade Drive Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Gonano, Max 3000 Clark Drive Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach | 03/31/2024 | \$330.00 | \$330.00 |
| Hering, Mark 1208 Hartford Dr Virginia Beach, VA 23464 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| John, Robert 3232 Meadowbrook Ln Chesapeake, VA 23321 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Jonas, Cecil 1541 Fawnwood Rd Virginia Beach, VA 23455 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |

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| Local 2924 (PAC-21-00089) | | 1 | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Jones, Cleon 552 Water Oak Rd Virginia Beach, VA 23452 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Kelly, Christopher 1416 E. Ocean View Ave 7 Norfolk, VA 23503 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Kesler, Travis 1308 Strawberry Ln Virginia Beach, VA 23454 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Koller, Michael 2248 North Wolfsnare Dr Virginia Beach, VA 23454 | 1. 2. 3. | 03/31/2024 | \$105.00 | \$105.00 |
| Lane, Edward 800 Montebello Cir Chesapeake, VA 23322 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Lee, Andrew 101 Rileys Pl Williamsburg, VA 23188 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Mack, Amy 9521 Hammett Pkwy Norfolk, VA 23503 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$350.00 | \$350.00 |
| Moseley, Zebulon 1208 Treefern Dr Virginia Beach, VA 23451 | City of Virginia Beach String of Virginia Beach String of Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Polozzi, Joe 1512 WINTER RD Virginia Beach, VA 23455 | City of Virginia Beach Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street Street | 03/31/2024 | \$105.00 | \$105.00 |
| Polumbo, Mark 1616 Apsley Ct Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Rafferty, Mathew 106 Tabby St Moyock, NC 27958 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Rankin, Rafael 512 Lenox Ave Norfolk, VA 23503 | 1.City of Virginia Beach 2.Firefighter 3. | 03/31/2024 | \$105.00 | \$105.00 |

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 3 of 11

| Local 2924 (PAC-21-00089) | | | rage. | 3 01 11 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Rosenberger, Kevin 1648 Princess Anne Rd Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$210.00 |
| Schwerin, Floyd 813 Sandoval Dr Virginia Beach, VA 23454 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Stevens, Nicholas 423 St. Pauls Blvd 1E Norfolk, VA 23510 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$175.00 | \$175.00 |
| Stith, Miles 2021 Greenwood Dr Portsmouth, VA 23702 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach, VA | 03/31/2024 | \$175.00 | \$175.00 |
| Thompson, Brent 1853 Burson Dr Chesapeake, VA 23323 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Vogel, William 2429 Broomsedge Trl Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Weinrich, Justin 1469 Preserve Dr Virginia Beach, VA 23451 | 1.City of Virginia Beach 2.Firefighter 3.Virginia Beach | 03/31/2024 | \$105.00 | \$105.00 |
| Williams, Neil 1081 Rolling Point Ct Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$140.00 | \$140.00 |
| Woods, Daniel 2449 Broomsedge Trl Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.firefighter 3.Virginia Beach | 03/31/2024 | \$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 | 03/31/2024 | \$105.00 | \$105.00 |
| Total This Period | | | \$4,810.00 | |

| Virginia Beach Professional Fire & EMS, | Reporting Period: 01/01/2024 Through: 03/31/2024 | | |
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| Local 2924 (PAC-21-00089) | Page: 4 of 11 | | |
| No Schedule B results to display. | | | |

| Virginia Beach Professional Fire & EMS, | Reporting Period: 01/01/2024 Through: 03/31/20 | | |
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| Local 2924 (PAC-21-00089) | Page: 5 of 11 | | |
| No Schedule C results to display. | | | |

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Name of

| LOCAL LOL TITLO LI GOCCOT | | | | |
|--|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of David Hutchenson 5904 Woodhaven Ct Virginia Beach, VA 23464 | Mailers for Hutch Campaign | Max Gonano | 01/03/2024 | \$2,367.10 |
| Friends of David Hutchenson 5904 Woodhaven Ct Virginia Beach, VA 23464 | USPS Postage for Hutch Campaign Mailers | Max Gonano | 01/03/2024 | \$1,962.00 |
| Total This Period | | | | \$4,329.10 |

| Virginia Beach Professional Fire & EMS, | Reporting Period: 01/01/2024 Through: 03/31/2024 | | |
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| Local 2924 (PAC-21-00089) | Page: 7 of 11 | | |
| No Schedule E-1 results to display. | | | |

| Virginia Beach Professional Fire & EMS, Local 2924 (PAC-21-00089) | Reporting Period: 01/01/2024 Through: (Page: | eporting Period: 01/01/2024 Through: 03/31/2024 Page: 8 of 11 | | |
|--|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Virginia Beach Professional Fire & EMS, | Reporting Period: 01/01/2024 Through: 03/31/20 | | |
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| Local 2924 (PAC-21-00089) | Page: 9 of 11 | | |
| No Schedule F results to display. | | | |

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 10 of 11

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 34 | \$4,810.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 155 | \$8,410.28 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 189 | | \$13,220.28 |
| 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] | | \$4,329.10 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,329.10 |
| 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 |

Virginia Beach Professional Fire & EMS,

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 11 of 11

| Local 2924 (PAC-21-00089) | | | rage. ITOTT |
|--|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$34,512.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,220.28 | | |
| 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 | | \$13,220.28 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$47,733.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,329.10 | | |
| 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] | | | \$4,329.10 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$43,403.96 |
| 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 | | \$34,512.78 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,220.28 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,220.28 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$47,733.06 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,329.10 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,329.10 |
| 29. Ending Balance | | | \$43,403.96 |