

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
Andrews, Mike 888 16th Street Northwest Washington, DC 20006	1.Mcguire Woods 2.Consultant 3.Washington DC	06/24/2024	\$250.00	\$250.00
Dyer Difference 2809 South Lynnhaven Parkway 300 Virginia Beach, VA 23452	1. 2.Political 3.Virginia Beach	08/27/2024	\$1,000.00	\$1,000.00
Sessoms, William 304 Booty Lane Virginia Beach, VA 23451	1.Towne Bank 2.Banker 3.Virginia Beach	08/02/2024	\$200.00	\$200.00
Total This Period			\$1,450.00	

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
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Debt Payment for: 08/09/2024 Out of pocket respect to President Luciano for two tickets to Jen Kiggans' breakfast fundraiser	Michael Fullerton	08/09/2024	\$200.00
Cal for Council 1088 Elloree Court Virginia Beach, VA 23464	Donation to Cal for Council PAC.	BRIAN LUCIANO	08/15/2024	\$200.00
USPS 1225 Kempsville Road Virginia Beach, VA 23464	Renewal of PO Box for additional 6mos.	BRIAN LUCIANO	08/29/2024	\$91.00
Total This Period				\$491.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of pocket payment by Sec/Tres Mike Fullerton for creation of the website. Paid to SwiftKurrent.	05/22/2024	\$4,000.00
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of Pocket cost to Sec/Tres Fullerton for parking at Speaker breakfast.	08/09/2024	\$9.00
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of pocket cost to sec/treas Fullerton for business cards	08/19/2024	\$54.30
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost for GoDaddy domain registrations.	07/17/2023	\$51.38
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost for 6mos. rental of P.O. Box	08/17/2023	\$88.00
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost for the purchase of business checks.	12/20/2023	\$244.14
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost for the renewal of P.O. Box by Pres. Luciano	12/20/2023	\$91.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost by President Luciano for formation of PAC paid to Heidi Meinzer.	02/04/2024	\$650.00
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost of printing business cards for Pres. Luciano	05/14/2024	\$31.57
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Podcast music licensing.	06/26/2024	\$31.00
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket purchase of one microphone package by President Luciano for PAC's Podcast.	07/10/2024	\$50.71
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket expense by President Luciano for lunch meeting with President, Sec/Treas, and fundraiser Sandy Canada. Meeting place, Eurasia.	07/15/2024	\$76.67
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket charge to President Luciano's charge card for renewal of Go-daddy domain registrations.	07/18/2024	\$189.38

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket expense to President Luciano for domain renewal of 10-13 names. PAC's eventual charity.	07/19/2024	\$119.48
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of Pocket cost of President Luciano for purchase of basic X blue check.	07/30/2024	\$32.00
Total This Period			\$5,718.63

<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]	3	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,550.00</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]		\$491.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$491.00</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>\$660.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.00		
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		\$1,550.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,210.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$491.00		
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]			\$491.00
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$1,719.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,718.63		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$25.00	
22. Previous Receipts [Line 24 from last report]	\$635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,185.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,210.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$491.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$491.00</b>
<b>29. Ending Balance</b>			<b>\$1,719.00</b>