

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
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum Of Art 2.Community Relations 3.Norfolk, Virginia	09/24/2024	\$50.00	\$150.00
Total This Period			\$50.00	

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 Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Donation to Friends of Barry D. Knight	Michael Fullerton	09/09/2024	\$100.00
Friends of Ryan Gilliam 1604 Douglas Court Virginia Beach, VA 23464	Donation to Friends of Ryan Gilliam	Michael Fullerton	09/09/2024	\$200.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Debt Payment for: 09/24/2024 Out of pocket cost to President Luciano for purchase of election Endorsement Palm Cards via Vista Print website online. Payed via debit card.	Michael Fullerton	09/24/2024	\$139.75
VA State Corporation Commission 1300 E. Main Street Richmond, VA 23219	Renewal of VA State Corp Comm.	BRIAN LUCIANO	09/24/2024	\$25.00
Friends of Eric Wray 732 Rosewell Ave Chesapeake, VA 23325	Contribution	Brian Luciano	10/02/2024	\$100.00
Total This Period				\$564.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of Pocket cost to Sec/Treas. Fullerton for add space in program to Republican Woman's Ball	09/26/2024	\$100.00
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

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 charge to President Luciano's charge card for renewal of Go-daddy domain registrations.	07/18/2024	\$189.38
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
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket charge to President Luciano for Google and TBL website for emails.	09/01/2024	\$43.88
Total This Period			\$5,862.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$70.00
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]		\$564.75	
10. Total [add lines 7, 8 and 9]			\$564.75
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]		\$1,719.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70.00		
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		\$70.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,789.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$564.75		
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]			\$564.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,224.25
20. Total Unpaid Debts [from Schedule F of this report]	\$5,862.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25.00	
22. Previous Receipts [Line 24 from last report]	\$2,185.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,255.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,280.00
26. Previous Disbursements [Line 28 from last report]	\$491.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$564.75		
28. Total Disbursements this Election Cycle			\$1,055.75
29. Ending Balance			\$1,224.25