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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.Norfolk Schools 2.School Lunchroom Manager 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
1.     2.Home Construction     3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
1.Towne Bank 2.Personal Banker 3.Chesapeake Virginia	12/31/2024	\$500.00	\$500.00
2.Industrial & Commercial Machinery     3.Portsmouth, Virginia	12/26/2024	\$5,000.00	\$15,000.00
1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
1.Retired 2.Retired 3.Virginia Beach Virginia	07/24/2024	\$1,000.00	\$1,000.00
1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
1. 2.Funeral Home & Crematory 3.Chesapeake Virginia	12/20/2024	\$1,000.00	\$1,000.00
1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
1.Invincible Insurance Agency LLC     2.Insurance Agent     3.Palmdale CA	12/30/2024	\$200.00	\$200.00
1.Retired 2.Retired 3.Chesapeake Virginia	12/18/2024	\$200.00	\$200.00
1.Signature Pools     2.Entrepreneur     3.Chesapeake Virginia	12/18/2024	\$500.00	\$500.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. Norfolk Schools 2. School Lunchroom Manager 3. Chesapeake Virginia  1. 2. Home Construction 3. Chesapeake Virginia  1. Towne Bank 2. Personal Banker 3. Chesapeake Virginia  1. 2. Industrial & Commercial Machinery 3. Portsmouth, Virginia  1. Retired 2. Retired 3. Chesapeake Virginia  1. Retired 2. Retired 3. Virginia Beach Virginia  1. Retired 2. Retired 3. Chesapeake Virginia  1. Retired 3. Chesapeake Virginia  1. Invincible Insurance Agency LLC 2. Insurance Agent 3. Palmdale CA  1. Retired 2. Retired 3. Chesapeake Virginia  1. Signature Pools 2. Entrepreneur	1. Entired 2. Retired 3. Chesapeake Virginia 1. Retired 2. Retired 2. Retired 3. Chesapeake Virginia 1. Retired 3.	1. Employer or Business (If Corporate/Company Donor: N/A)       Date       Contribution         2. Type of Business (If Corporate Donor Type of Business)       Date       Contribution         3. Business Location       12/06/2024       \$500.00         1. Norfolk Schools       2. School Lunchroom Manager       12/06/2024       \$500.00         3. Chesapeake Virginia       12/06/2024       \$500.00         1. Z. Home Construction       3. Chesapeake Virginia       12/31/2024       \$500.00         1. Towne Bank       2. Zerstonal Banker       3. Chesapeake Virginia       12/26/2024       \$5,000.00         1. Retired       3. Chesapeake Virginia       12/26/2024       \$5,000.00         1. Retired       2. Retired       3. Virginia Beach Virginia       12/06/2024       \$1,000.00         1. Retired       2. Retired       3. Chesapeake Virginia       12/20/2024       \$1,000.00         1. Retired       2. Retired       3. Chesapeake Virginia       12/06/2024       \$500.00         1. Retired       2. Retired       3. Chesapeake Virginia       12/30/2024       \$200.00         1. Retired       2. Retired       3. Chesapeake Virginia       12/30/2024       \$200.00         1. Retired       2. Retired       3. Chesapeake Virginia       12/18/2024       \$200.00

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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
Crab Pot Seafood, Inc. 4201 Indian River Road Chesapeake, VA 23325	2.Seafood Distributor     3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Craft, John A 2945 Yadkin Road Chesapeake, VA 23323	1.Norfolk Public Schools     2.School Equipment Manager     3.Norfolk Virginia	12/06/2024	\$500.00	\$500.00
Davis, Scott 1120 Virginia Avenue Chesapeake, VA 23324	1.JES Foundation & Repair 2.Civil Engineer 3.Virginia Beach Virginia	12/06/2024	\$500.00	\$570.00
Dunlo, James W 953 Forest Lakes Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Elite Service & Enterprises LLC 2001 Old Greenbrier Road Chesapeake, VA 23320	2.Electrical Contracting     3.Chesapeake Virginia	12/11/2024	\$1,000.00	\$4,300.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Account     S.Virginia Beach Virginia	12/18/2024	\$250.00	\$250.00
Hackworth Reprographics Inc 1700 Liberty Street Chesapeake, VA 23324	1. 2.Printing 3.Chesapeake Virginia	12/18/2024	\$500.00	\$500.00
Hansen, Damian J 615 Centerville Turnpike S Chesapeake, VA 23322	1.City of Chesapeake Commonwealth's Attorney     2.Attorney     3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Ingle, Paul B 1100 White Pine Drive Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
J.C. Driskill, Inc. 1297 Baker Road Virginia Beach, VA 23455	2.Commercial Electrical Contractor     3.Virginia Beach Virginia	12/06/2024	\$1,000.00	\$1,000.00
Keefe Supply Company 10880 Lin Page Place Saint Louis, MO 63132	1. 2.Inmate Commissary 3.Saint Louis MO	07/01/2024	\$800.00	\$3,300.00
Keeter, William M 601 Cold Stream Place Virginia Beach, VA 23452	1.Vane Brother's Towing 2.Tow Truck Diver 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00

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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
KYRO Builders LLC 2533 Battlefield Blvd S Chesapeake, VA 23322	1. 2.General Contractor 3.Chesapeake Virginia	10/03/2024	\$1,000.00	\$4,300.00
Liesure Times 329 E Palmyra Drive Virginia Beach, VA 23462	1. 2.Deck Builder 3.Virginia Beach Virginia	12/06/2024	\$500.00	\$500.00
Matheson, Dawn 732 Eden Way N E542 Chesapeake, VA 23320	1.Matheson Group 2.Marketing Executive 3.Chesapeake VA	09/30/2024	\$249.49	\$249.49
McNair, Duane P.O. Box 15125 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office     2.Deputy Captain     3.Chesapeake	12/31/2024	\$250.00	\$250.00
Moore, Garland 3305 Benefit Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Morgan, John P.O. Box 15125 Chesapeake, VA 23328	City of Chesapeake Sheriff's Office     Deputy Major     Chesapeake Virginia	12/09/2024	\$500.00	\$1,100.00
Morgan, Timothy P.O. Box 15125 Chesapeake, VA 23328	1.City of Chesapeake Sheriff's Office     2.Deputy Captain     3.Chesapeake Virginia	12/31/2024	\$500.00	\$850.00
Norfolk Coating Services LLC P.O. Box 4658 Norfolk, VA 23523	1.     2.Marine Preservation & Industrial Painting     3.Norfolk Virginia	10/01/2024	\$2,000.00	\$4,000.00
Real Estate Group 555 Belaire Ave 270 Chesapeake, VA 23320	1. 2.Real Estate Sales 3.Chesapeake VA	11/26/2024	\$500.00	\$500.00
Rodriguez, Stephen C 624 Madera Road Chesapeake, VA 23322	1.VA Department of Transportation     2.Training Program Manager     3.Richmond VA	11/06/2024	\$500.00	\$500.00
Skenes, Mary V 1157 Sunlight Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Southside Building Services, Inc. 4400 Ballahack Road Chesapeake, VA 23322	1. 2.Construction 3.Chesapeake VA	12/13/2024	\$500.00	\$600.00

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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
Standard Calibrations, Inc 906 Ventures Way Chesapeake, VA 23320	2.Electronic & Pneumatic Control System Specialist     3.Chesapeake Virginia	10/01/2024	\$3,000.00	\$6,800.00
The Graphic Shop, LLC P.O. Box 5472 Chesapeake, VA 23324	1. 2.Printing 3.Chesapeake Virginia	12/18/2024	\$500.00	\$500.00
Tise, George S 616 Madera Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Tise, Roxane R 616 Madera Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Tucker, Frank E 142 E. Canvasback Drive Currituck, NC 27929	1.Retired 2.Retired 3.Currituck NC	12/31/2024	\$1,000.00	\$1,800.00
Tucker Homes, LLC 333 Benefit RD Chesapeake, VA 23322	2.Residential Home Building     3.Chesapeake Virginia	12/13/2024	\$500.00	\$500.00
Wendler, Christian A 450 Shorewood Place Norfolk, VA 23502	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
White, Jay W 438 Wedgewood Drive Suffolk, VA 23438	1.Seagate Terminals 2.Shift Supervisor 3.Chesapeake Virginia	12/06/2024	\$500.00	\$500.00
Total This Period	•	<u> </u>	\$32,449.49	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Harrell, Jeramiah P.O. Box 15125 Chesapeake, VA 23328	Chesapeake Sheriff's Office     Deputy Lieutenant     Chesapeake Virginia     Purchase Campaign Hats     Actual Cost	11/14/2024	\$226.31	\$1,161.31
Keefe Supply Company 10880 Lin Page Place Saint Louis, MO 63132	<ol> <li>Inmate Commissary</li> <li>Saint Louis MO</li> <li>Donation toward purchase of Campaign Hats</li> <li>Actual Cost</li> </ol>	09/13/2024	\$500.00	\$3,800.00
Southeastern Landscaping, LLC 505 Gerrey Drive Chesapeake, VA 23323	<ol> <li>Lawn Maintenance</li> <li>Chesapeake, VA</li> <li>6 trucker hats</li> <li>Actual Cost</li> </ol>	09/23/2024	\$215.60	\$1,445.60
Southeastern Landscaping, LLC 505 Gerrey Drive Chesapeake, VA 23323	<ol> <li>Lawn Maintenance</li> <li>Chesapeake, VA</li> <li>Purchase Campaign Hats</li> <li>Actual Cost</li> </ol>	10/17/2024	\$226.31	\$1,671.91
Total This Period			\$1,168.22	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank Account Interest Earned	07/31/2024	\$0.59
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank Account Interest Earned	08/31/2024	\$0.53
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank Account Interest Earned	09/30/2024	\$0.39
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	10/31/2024	\$0.43
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	11/30/2024	\$0.41
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	12/31/2024	\$0.51
Total This Period			\$2.86

Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure 24 Seven Storage Dave 241 Sampson Creek Road Campaign Storage Unit 07/20/2024 \$139.00 Rosado Chesapeake, VA 23322 Eastern Shore Street Hockey League Dave P.O. Box 1446 Sponsorship for Eastern Shore Street Hockey League 07/24/2024 \$500.00 Rosado Parksley, VA 23421 Trademark Printing, LLC Dave 3564 Western Branch Boulevard Campaign Hats 07/25/2024 \$1,110.97 Rosado Portsmouth, VA 23707 Canva US, Inc. 3212 E. Cesar Chavez Street Dave **Business Cards for Candidate** 07/29/2024 \$200.00 Building 1, Suite 1300 Rosado Austin, TX 78702 MakeStickers.com Dave 18621 81st Avenue Vehicle Bumper Stickers for Campaign 07/31/2024 \$437.50 Rosado Tinley Park, IL 60487 SignsontheCheap.com 11525 Stonehollow Drive Dave 07/31/2024 \$52.33 Yard Signs for Campaign B220 Rosado Austin, TX 78758 Friends of Norman Pool Dave 1020 Woodwind Way Donation for Friends of Norman Pool 08/07/2024 \$100.00 Rosado Chesapeake, VA 23320 Western Tidewater Young Republicans c/o Thomas Turner, Chairman Dave 08/08/2024 \$1,000.00 Donation for Western Tidewater Young Republicans 1037 Boundary Drive Rosado Suffolk, VA 23434 Deep Creek Ruritan Club Dave 08/15/2024 \$500.00 P.O. Box 6934 Sponsorship for Deep Creek Ruritan Club Rosado Chesapeake, VA 23323 MakeStickers.com Dave 08/16/2024 18621 81st Avenue Campaign Bumper Stickers \$223.45 Rosado Tinley Park, IL 60487 Coastal Business Solutions, LLC 4920 Cleveland Street Dave 08/19/2024 \$14,204.00 Campaign Yard Signs Suite 101 Rosado Virginia Beach, VA 23462 24 Seven Storage Dave 241 Sampson Creek Road Campaign Storage Unit 08/20/2024 \$139.00 Rosado Chesapeake, VA 23322 Trademark Printing, LLC Dave 3564 Western Branch Boulevard Campaign Pens 08/22/2024 \$1,060.00 Rosado Portsmouth, VA 23707

Reporting Period: 07/01/2024 Through: 12/31/2024

Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure The Home Depot Dave 157 Hillcrest Parkway Poles for Campaign Signs 08/30/2024 \$581.94 Rosado Chesapeake, VA 23322 Friends of Elijah Colon II Dave 1149 Virginia Avenue Campaign Donation for fundraiser 08/31/2024 \$100.00 Rosado Chesapeake, VA 23324 Shell Gas Gas for Personal Vehicle Used to Install Campaign Dave 224 South Battlefield Boulevard 09/02/2024 \$55.30 Rosado Chesapeake, VA 23322 Gula, Thomas Dave P.O. Box 15125 Payment for Placement of Campaign Signs 09/03/2024 \$210.00 Rosado Chesapeake, VA 23328 Parks, Freddie Dave P.O. Box 15125 Payment for Placement of Campaign Signs 09/03/2024 \$210.00 Rosado Chesapeake, VA 23328 Polliard, Shawn Dave P.O. Box 15125 09/03/2024 \$300.00 Payment for Placement of Campaign Signs Rosado Chesapeake, VA 23328 United States Postal Service Dave 1100 Battlefield Blvd. S. Campaign Post Office Box Annual Fee 09/04/2024 \$200.00 Rosado Chesapeake, VA 23322-9998 Walgreens Gift Card Donations for Non-Profit Senior Support Dave 1200 Greenbrier Parkway 09/10/2024 \$600.00 Services Seminar Rosado Chesapeake, VA 23320 Food Lion Dave Door Prize Donations for Non-Profit Senior Support 09/11/2024 \$618.85 109 Gainsborough Square Services Seminar Rosado Chesapeake, VA 23320 Walgreens Gift Card Donations for Non-Profit Senior Support Dave 1200 Greenbrier Parkway 09/12/2024 \$17.85 Services Seminar Rosado Chesapeake, VA 23320 MSP Design Group Dave 641 Phoenix Drive Campaign T-Shirts 09/16/2024 \$1,410.00 Rosado Virginia Beach, VA 23452 24 Seven Storage Dave 241 Sampson Creek Road Campaign Storage Unit 09/20/2024 \$139.00 Rosado Chesapeake, VA 23322 Trademark Printing, LLC Dave 3564 Western Branch Boulevard Campaign Hats 10/15/2024 \$2,366.13 Rosado Portsmouth, VA 23707

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign storage unit fee	Dave Rosado	10/20/2024	\$139.00
Polliard, Shawn P.O. Box 15125 Chesapeake, VA 23328	Campaign Expense	Dave Rosado	11/06/2024	\$775.00
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Monthly fee campaign storage unit	Dave Rosado	11/20/2024	\$139.00
Best Buy Chesapeake 1340 Greenbrier Pkwy Chesapeake, VA 23320-2898	Campaign computer/mouse	Dave Rosado	11/22/2024	\$593.58
Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Campaign monthly fee for Quickbooks	Dave Rosado	11/22/2024	\$32.50
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Fee for credit card donation	Dave Rosado	12/18/2024	\$14.80
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Fee for credit card donation	Dave Rosado	12/19/2024	\$3.20
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign storage unit monthly fee	Dave Rosado	12/20/2024	\$169.00
Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Intuit QuickBooks monthly fee	Dave Rosado	12/22/2024	\$32.50
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Fee for credit card donation	Dave Rosado	12/30/2024	\$6.10
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Fee for credit card donation	Dave Rossado	12/31/2024	\$29.30
Total This Period				\$28,409.30

Friends of Dave Rosado (CC-23-02223)	Reporting Period: 07/01/2024 Through: 12/31/202 Page: 10 of 14		
No Schedule E-1 results to display.			

Friends of Dave Rosado (CC-23-02223)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 11 of 14		
No Schedule E-2 results to display.			

Friends of Dave Rosado (CC-23-02223)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 12 of 14		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 44 1. Schedule A [Over \$100] \$32,449.49 2. Schedule B [Over \$100] 4 \$1,168.22 3. Un-itemized Cash Contributions [\$100 or less] 5 \$290.96 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 53 5. Total \$33,908.67 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2.86 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,168.22 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$28,409.30 10. Total [add lines 7, 8 and 9] \$29,577.52 **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

29. Ending Balance

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\$72,658.76

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$68,324.75 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$33,908.67 b. Bank interest, refunded expenditures and rebates \$2.86 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$33,911.53 e. Total Expendable Funds [Add Linds 16 and 17d] \$102,236.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$29,577.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$29,577.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$72,658.76 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$114,551.36 Receipts from Current Reporting Previous [Line 17d above] \$33,911.53 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$148,462.89 25. Total Funds Available [Add lines 21 and 24] \$148,462.89 26. Previous Disbursements [Line 28 from last report] \$46,226.61 27. Disbursements from Current Reporting Period \$29,577.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$75,804.13