

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.Arts Alliance 2.CEO 3.Virginia Beach, VA	03/19/2025	\$250.00	\$250.00
Bonaventure 209 Madison St 4th Floor Alexandria, VA 22314	1. 2.Real Estate 3.Virginia Beach, VA	03/25/2025	\$1,000.00	\$1,000.00
Bryant, Asa 615 Locust St Panama, NE 68419	1.Fox Bryant LLLC 2.Consultant 3.Lincoln, NE	03/25/2025	\$125.00	\$125.00
Cummings, Stacy 2412 Jib Cir Virginia Beach, VA 23451	1.retired 2.retired 3.retired	03/28/2025	\$1,000.00	\$1,000.00
Dement, Chris 412 Goodspeed Rd Virginia Beach, VA 23451	1.Premium-PPE 2.Partner 3.Virginia Beach, VA	03/28/2025	\$150.00	\$150.00
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	01/29/2025	\$20.00	\$1,262.00
Kazmierczak, Phillip 672 Bottino Ln Virginia Beach, VA 23455	1.Kris Weaver Real Estate 2.Realtor 3.Virginia Beach	03/28/2025	\$250.00	\$250.00
Miller, Randall Matt 2332 Litchfield Way Virginia Beach, VA 23453	1.City of Virginia Beach Treasurer's Office 2.Chief Deputy Treasurer 3.Virginia Beach, VA	03/19/2025	\$2,000.00	\$2,000.00
Minute Man Press 1628 Independence Blvd Virginia Beach, VA 23455	1. 2.printing services 3.Virginia Beach, VA	03/28/2025	\$125.00	\$125.00
Monastery Restaurant LLC 443 Granby St Norfolk, VA 23510	1. 2.restaurant 3.Norfolk, VA	03/17/2025	\$500.00	\$500.00
Robocent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	1. 2.Political phone messaging platform 3.Virginia Beach, VA	03/28/2025	\$250.00	\$250.00
Romero, Cynthia 1129 W Revere Point Rd Virginia Beach, VA 23455	1.Self Employeed 2.Physician Administrator 3.Virginia Beach, VA	03/24/2025	\$250.00	\$250.00

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Shah, Jay 2000 Ware Bottom Spring Rd Chester, VA 23836	1.Shamin Hotels 2.Principal 3.Chester, VA	03/25/2025	\$1,000.00	\$1,000.00
Singer, Jack 1020 Shady Ln Dunnsville, VA 22454	1.Pickleball Virginia Beach 2.Owner 3.Virginia Beach, VA	03/25/2025	\$250.00	\$250.00
Smith, Sharon 393 Dorsey Ln Virginia Beach, VA 23451	1.Carpet World of VA 2.President 3.Norfolk, VA	03/28/2025	\$500.00	\$500.00
Total This Period			\$7,670.00	

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
Henderson, Jeff 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Paramedic 3. Virginia Beach, VA 4. website costs 5. Actual Cost	01/13/2025	\$506.56	\$506.56
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. political consulting 5. Actual Cost	02/12/2025	\$1,000.00	\$2,262.00
Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456	1. City of Virginia Beach 2. Treasurer 3. Virginia Beach, VA 4. primary filing fee 5. Actual Cost	02/14/2025	\$3,173.28	\$5,435.28
Total This Period			\$4,679.84	

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
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	01/29/2025	\$0.79
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/19/2025	\$9.85
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/24/2025	\$1.97
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/24/2025	\$9.85
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/25/2025	\$39.40
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/25/2025	\$4.93
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/25/2025	\$39.40
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/25/2025	\$9.85
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22219	fundraising expense	Leigh Henderson	03/28/2025	\$5.91
Total This Period				\$121.95

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]	15	\$7,670.00	
2. Schedule B [Over \$100]	3	\$4,679.84	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$12,699.84
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]		\$4,679.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$121.95	
10. Total [add lines 7, 8 and 9]			\$4,801.79
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]		\$4,466.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,699.84		
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		\$12,699.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,165.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,801.79		
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]			\$4,801.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,364.18
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		\$5,356.13	
22. Previous Receipts [Line 24 from last report]	\$1,342.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,699.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,041.84	
25. Total Funds Available [Add lines 21 and 24]			\$19,397.97
26. Previous Disbursements [Line 28 from last report]	\$2,232.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,801.79		
28. Total Disbursements this Election Cycle			\$7,033.79
29. Ending Balance			\$12,364.18