

| Schedule A: Direct Contributions Over \$100                                                    | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                     |                                                                                                                                                                    |               |                          |                   |
| Arias, Miguel<br>1403 Vance Circle<br>Chesapeake, VA 23320                                     | 1.United States Navy<br>2.Yeoman<br>3.Norfolk, Virginia                                                                                                            | 04/02/2025    | \$200.00                 | \$200.00          |
| Artcraft Fabricators, Inc. T/A Collins Machine Works<br>2707 Syer Road<br>Portsmouth, VA 23707 | 1.<br>2.Industrial & Commercial Machinery<br>3.Portsmouth, Virginia                                                                                                | 04/22/2025    | \$5,000.00               | \$25,000.00       |
| Ashdon Builders Inc.<br>321 Great Bridge Blvd.<br>Chesapeake, VA 23320                         | 1.<br>2.General Contractor<br>3.Chesapeake, Virginia                                                                                                               | 05/21/2025    | \$800.00                 | \$800.00          |
| Berkley Fraternal Order of Eagles<br>521 Maple Street<br>Chesapeake, VA 23324                  | 1.<br>2.Civic Organization<br>3.Chesapeake Virginia                                                                                                                | 05/15/2025    | \$3,400.00               | \$3,750.00        |
| Best, Stephen<br>3901 Savannah Drive<br>Chesapeake, VA 23322                                   | 1.Beasley Foundation<br>2.President<br>3.Portsmouth, Virginia                                                                                                      | 05/05/2025    | \$250.00                 | \$750.00          |
| Black & Black PC<br>512 Albemarle Drive<br>Suite 100<br>Chesapeake, VA 23322                   | 1.<br>2.Law Firm<br>3.Chesapeake Virginia                                                                                                                          | 06/03/2025    | \$1,000.00               | \$1,375.00        |
| Blythe, Michael<br>2802 Mark Street<br>Chesapeake, VA 23324                                    | 1.The Floor Doctor<br>2.Entrepreneur<br>3.Norfolk, Virginia                                                                                                        | 05/05/2025    | \$800.00                 | \$800.00          |
| Bray, Lawrence T<br>P.O. Box 15125<br>Chesapeake, VA 23328                                     | 1.City of Chesapeake Sheriff's Office<br>2.Deputy Lieutenant<br>3.Chesapeake Virginia                                                                              | 05/19/2025    | \$200.00                 | \$270.00          |
| Briggs Funeral Home & Crematory<br>1748 S. Battlefield Blvd.<br>Chesapeake, VA 23322           | 1.<br>2.Funeral Home & Crematory<br>3.Chesapeake Virginia                                                                                                          | 04/02/2025    | \$500.00                 | \$1,500.00        |
| Chesapeake Fraternal Order of Police No. 9<br>110 Kempsville Road<br>Chesapeake, VA 23320      | 1.<br>2.Fraternal Order of Police<br>3.Chesapeake, VA                                                                                                              | 05/21/2025    | \$800.00                 | \$800.00          |
| Christie New Craig for Senate<br>200 N Battlefield Blvd<br>Suite 10A<br>Chesapeake, VA 23320   | 1.<br>2.Campaign Account<br>3.Chesapeake VA                                                                                                                        | 05/01/2025    | \$3,500.00               | \$6,100.00        |
| Clements, Brian<br>828 Greenbrier Pkwy<br>Chesapeake, VA 23320                                 | 1.Title Quest Companies<br>2.Entrepreneur<br>3.Chesapeake Virginia                                                                                                 | 05/02/2025    | \$1,000.00               | \$1,000.00        |

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| Comfort Systems of Virginia, Inc.<br>4116 S. Military Highway<br>Chesapeake, VA 23321 | 1.<br>2.Air Conditioning contractor<br>3.Chesapeake VA                                                                                                             | 04/30/2025    | \$500.00                 | \$750.00          |
| Culpepper, Robert G<br>4208 Ballahack Road<br>Chesapeake, VA 23322                    | 1.Chesapeake Regional Healthcare<br>2.Healthcare Administrator<br>3.Chesapeake VA                                                                                  | 06/03/2025    | \$1,000.00               | \$1,900.00        |
| Decker Law Firm<br>109 E. Main Street<br>Norfolk, VA 23510                            | 1.<br>2.Law Office<br>3.Norfolk Virginia                                                                                                                           | 05/14/2025    | \$250.00                 | \$3,050.00        |
| Dirk, Taylor<br>233 Old Drive<br>Chesapeake, VA 23322                                 | 1.Taylor Dirk-Keil Real Estate<br>2.Associate Broker<br>3.Chesapeake, Virginia                                                                                     | 05/09/2025    | \$800.00                 | \$800.00          |
| Dragas Management Corporation<br>4538 Bonney Road<br>Virginia Beach, VA 23462         | 1.<br>2.Real Estate Developer<br>3.Virginia Beach, Virginia                                                                                                        | 05/07/2025    | \$800.00                 | \$800.00          |
| Dunlo, Cynthia H<br>953 Forest Lakes Drive<br>Chesapeake, VA 23322                    | 1.Retired<br>2.Retired<br>3.Chesapeake, Virginia                                                                                                                   | 05/19/2025    | \$250.00                 | \$250.00          |
| Elbow Road Farm, Inc.<br>1404 Thrasher Landing<br>Chesapeake, VA 23320                | 1.<br>2.Mining<br>3.Chesapeake Virginia                                                                                                                            | 04/30/2025    | \$800.00                 | \$1,600.00        |
| Elite Service & Enterprises LLC<br>2001 Old Greenbrier Road<br>Chesapeake, VA 23320   | 1.<br>2.Electrical Contracting<br>3.Chesapeake Virginia                                                                                                            | 04/30/2025    | \$1,050.00               | \$6,350.00        |
| Esprit Decor Floor Coverings Inc.<br>110 Kegman Road W<br>Chesapeake, VA 23322        | 1.<br>2.Furniture Store<br>3.Chesapeake, Virginia                                                                                                                  | 04/10/2025    | \$1,000.00               | \$1,000.00        |
| Evans, James Michael<br>1353 Auburn Hill Drive<br>Chesapeake, VA 23320                | 1.Retired<br>2.Retired<br>3.Chesapeake VA                                                                                                                          | 05/23/2025    | \$100.00                 | \$200.00          |
| Fabijan, Allen<br>999 Waterside Drive<br>500<br>Norfolk, VA 23510                     | 1.GAMMA<br>2.Advertisement & Media Production<br>3.Norfolk Virginia                                                                                                | 06/02/2025    | \$1,000.00               | \$1,000.00        |
| Fahrenheit of Virginia LLC<br>409 Sand Willow Court<br>Chesapeake, VA 23320           | 1.<br>2.Restaurant Industry<br>3.Chesapeake Virginia                                                                                                               | 06/03/2025    | \$500.00                 | \$500.00          |

# Friends of Dave Rosado (CC-23-02223)

Reporting Period: 04/01/2025 Through: 06/05/2025

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| Flint, Michael<br>P.O. Box 15125<br>Chesapeake, VA 23328                                                  | 1.City of Chesapeake Sheriff's Office<br>2.Deputy Captain<br>3.Chesapeake VA                                                                                       | 06/03/2025    | \$800.00                 | \$2,595.00        |
| Foster Farms of Virginia, LLC<br>2108 Indian Creek Road<br>Chesapeake, VA 23322                           | 1.<br>2.Poultry Farming & Processor<br>3.Chesapeake Virginia                                                                                                       | 04/30/2025    | \$250.00                 | \$1,250.00        |
| Friends of Joe Baron<br>P.O. Box 3281<br>Norfolk, VA 23514                                                | 1.<br>2.Campaign Account<br>3.Norfolk Virginia                                                                                                                     | 05/28/2025    | \$800.00                 | \$800.00          |
| Haeusser, Roger<br>686 E. Ridge Road<br>Shawboro, NC 27973                                                | 1.Chesapeake Sheriff's Office<br>2.Deputy Lieutenant<br>3.Chesapeake Virginia                                                                                      | 05/30/2025    | \$800.00                 | \$1,745.00        |
| Harrell, Jeramiah<br>P.O. Box 15125<br>Chesapeake, VA 23328                                               | 1.Chesapeake Sheriff's Office<br>2.Deputy Captain<br>3.Chesapeake Virginia                                                                                         | 06/03/2025    | \$300.00                 | \$1,811.31        |
| Hoffman Beverage Company<br>4105 S Military Hwy<br>Chesapeake, VA 23321                                   | 1.<br>2.Beverage Distributor<br>3.Chesapeake VA                                                                                                                    | 05/23/2025    | \$800.00                 | \$1,800.00        |
| Holton, Diana F<br>1020 Fairhaven Road<br>Chesapeake, VA 23322                                            | 1.Bayport Credit Union<br>2.Banking Branch Manager<br>3.Virginia Beach, Virginia                                                                                   | 04/02/2025    | \$800.00                 | \$800.00          |
| JL-JKM Enterprises, LC<br>3328 Western Branch Blvd<br>Chesapeake, VA 23321                                | 1.<br>2.Quick Service Restaurant<br>3.Chesapeake, Virginia                                                                                                         | 05/05/2025    | \$800.00                 | \$800.00          |
| Keefe Supply Company<br>10880 Lin Page Place<br>Saint Louis, MO 63132                                     | 1.<br>2.Inmate Commissary<br>3.Saint Louis MO                                                                                                                      | 04/07/2025    | \$2,500.00               | \$6,300.00        |
| Keefe Supply Company<br>10880 Lin Page Place<br>Saint Louis, MO 63132                                     | 1.<br>2.Inmate Commissary<br>3.Saint Louis MO                                                                                                                      | 04/30/2025    | \$800.00                 | \$7,100.00        |
| Kirby, Brad<br>P.O. Box 15125<br>Chesapeake, VA 23328                                                     | 1.Chesapeake Sheriff's Office<br>2.Master Deputy Sheriff<br>3.Chesapeake Virginia                                                                                  | 05/09/2025    | \$100.00                 | \$300.00          |
| KYRO Builders LLC<br>2533 Battlefield Blvd S<br>Chesapeake, VA 23322                                      | 1.<br>2.General Contractor<br>3.Chesapeake Virginia                                                                                                                | 05/29/2025    | \$1,500.00               | \$7,300.00        |

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| Lawrence Family Pharmacy Foundation<br>3342 Martin Johnson Road<br>Chesapeake, VA 23323 | 1.<br>2.Pharmacy<br>3.Chesapeake, Virginia                                                                                                                         | 04/28/2025    | \$1,000.00               | \$1,000.00        |
| Macs Electric, Inc.<br>617 Innovation Drive<br>Suite 101<br>Chesapeake, VA 23320-3858   | 1.<br>2.Electrical Contractor<br>3.Chesapeake Virginia                                                                                                             | 05/14/2025    | \$800.00                 | \$1,600.00        |
| McCormick, John<br>1544 Pine Grove Lane<br>Chesapeake, VA 23321                         | 1.McCormick Law PC<br>2.Attorney at Law<br>3.Chesapeake, Virginia                                                                                                  | 04/29/2025    | \$250.00                 | \$250.00          |
| Mellott, Davis R<br>4114 Mingo Trail<br>Chesapeake, VA 23325                            | 1.Southeastern Equipment<br>2.Entrepenuer<br>3.Chesapeake Virginia                                                                                                 | 04/22/2025    | \$250.00                 | \$2,750.00        |
| Merrill, Craig<br>505 Tunnel Court<br>Chesapeake, VA 23320                              | 1.City of Portsmouth<br>2.Deputy Commissioner of Revenue<br>3.Portsmouth, Virginia                                                                                 | 04/02/2025    | \$125.00                 | \$125.00          |
| Midgett, Oliver C<br>1100 Secretariat Way<br>Chesapeake, VA 23322                       | 1.C&F Mortgage Corp<br>2.Branch Manager<br>3.Chesapeake Virginia                                                                                                   | 06/03/2025    | \$200.00                 | \$1,200.00        |
| Morgan, John<br>P.O. Box 15125<br>Chesapeake, VA 23328                                  | 1.City of Chesapeake Sheriff's Office<br>2.Deputy Major<br>3.Chesapeake Virginia                                                                                   | 05/23/2025    | \$100.00                 | \$1,550.00        |
| Pascal, Christopher Edward<br>401 Albemarle Drive<br>Chesapeake, VA 23322               | 1.City of Chesapeake Chesapeake Sheriff's Office<br>2.Undersheriff<br>3.Chesapeake Virginia                                                                        | 05/30/2025    | \$250.00                 | \$3,737.73        |
| Pascal, Christopher Edward<br>401 Albemarle Drive<br>Chesapeake, VA 23322               | 1.City of Chesapeake Chesapeake Sheriff's Office<br>2.Undersheriff<br>3.Chesapeake Virginia                                                                        | 06/03/2025    | \$1,038.00               | \$4,775.73        |
| Philbrick, Inc.<br>4999 Portsmouth Boulevard<br>Portsmouth, VA 23701                    | 1.<br>2.Plumbing, Heating & Cooling contractor<br>3.Portsmouth VA                                                                                                  | 05/28/2025    | \$1,050.00               | \$2,100.00        |
| Saunders, Richard H<br>4508 Good Adams Lane<br>Virginia Beach, VA 23455                 | 1.Retired<br>2.Retired<br>3.Virginia Beach Virginia                                                                                                                | 05/14/2025    | \$100.00                 | \$200.00          |
| Schooler, Gordon L<br>1424 Oak Knoll Court<br>Virginia Beach, VA 23464                  | 1.Retired<br>2.Retired<br>3.Virginia Beach Virginia                                                                                                                | 05/09/2025    | \$800.00                 | \$1,600.00        |

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| Shim, Patrick<br>1046 W. Westridge Court<br>Upland, CA 91786                     | 1.LS Cable & System Ltd.<br>2.Managing Director<br>3.Chesapeake, Virginia                                                                                          | 05/13/2025    | \$1,000.00               | \$1,000.00        |
| Signature Pools LLC<br>237 Hanbury Road East<br>Chesapeake, VA 23322             | 1.<br>2.Pool Installation Contractor<br>3.Chesapeake Virginia                                                                                                      | 04/30/2025    | \$800.00                 | \$2,550.00        |
| Singletary, Lynn<br>P.O. Box 15125<br>Chesapeake, VA 23328                       | 1.City of Chesapeake Sheriff's Office<br>2.Deputy Lieutenant<br>3.Chesapeake Virginia                                                                              | 05/30/2025    | \$250.00                 | \$1,450.00        |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323                   | 1.Retired<br>2.Retired<br>3.Chesapeake, Virginia                                                                                                                   | 05/20/2025    | \$250.00                 | \$250.00          |
| Southeastern Landscaping, LLC<br>505 Gerrey Drive<br>Chesapeake, VA 23323        | 1.<br>2.Lawn Maintenance<br>3.Chesapeake, VA                                                                                                                       | 05/27/2025    | \$250.00                 | \$2,271.91        |
| The Mason Jar<br>141 Hillcrest Parkway<br>100<br>Chesapeake, VA 23322            | 1.<br>2.Restaurateur<br>3.Chesapeake, Virginia                                                                                                                     | 05/21/2025    | \$800.00                 | \$800.00          |
| The Pink Ride, Inc.<br>104 Aragona Boulevard<br>Virginia Beach, VA 23462         | 1.<br>2.Charitable Fundraising<br>3.Virginia Beach Virginia                                                                                                        | 05/16/2025    | \$250.00                 | \$500.00          |
| The Zydron Law Firm PLLC<br>P.O. Box 15999<br>Chesapeake, VA 23328               | 1.<br>2.Law Firm<br>3.Chesapeake, Virginia                                                                                                                         | 04/22/2025    | \$250.00                 | \$250.00          |
| TowneBank<br>1312 Greenbrier Parkway<br>Chesapeake, VA 23320                     | 1.<br>2.Banking<br>3.Chesapeake Virginia                                                                                                                           | 05/13/2025    | \$800.00                 | \$1,600.00        |
| Trinity Services Group, Inc.<br>477 Commerce Boulevard<br>Oldsmar, FL 34677      | 1.<br>2.Inmate Food Services<br>3.Oldsmar FL                                                                                                                       | 05/28/2025    | \$800.00                 | \$2,450.00        |
| Tucker, Frank E<br>142 E. Canvasback Drive<br>Currituck, NC 27929                | 1.Retired<br>2.Retired<br>3.Currituck NC                                                                                                                           | 04/30/2025    | \$800.00                 | \$3,600.00        |
| Twisted Diesel, Inc.<br>2629 Battlefield Boulevard South<br>Chesapeake, VA 23322 | 1.<br>2.Truck Mechanics<br>3.Chesapeake Virginia                                                                                                                   | 05/29/2025    | \$800.00                 | \$1,600.00        |

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| Virginia Beach Graphics<br>1029 Angler Lane<br>Virginia Beach, VA 23451-6512                              | 1.<br>2.Printing<br>3.Virginia Beach Virginia                                                                                                                      | 05/16/2025    | \$250.00                 | \$500.00          |
| Woody's Raw Bar & Grill<br>123 N. Battlefield Boulevard<br>Suite H<br>Chesapeake, VA 23320                | 1.<br>2.Restaurant<br>3.Chesapeake Virginia                                                                                                                        | 05/27/2025    | \$800.00                 | \$1,600.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$49,813.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bide A Wee Golf Course<br>1 Bide-A-Wee Lane<br>Portsmouth, VA 23701                                            | 1.<br>2. Golf Course<br>3. Portsmouth Virginia<br>4. gift certificate for campaign fundraiser<br>5. Actual Cost                                                                                                                     | 06/01/2025    | \$200.00                 | \$200.00          |
| Bray, Lawrence T<br>P.O. Box 15125<br>Chesapeake, VA 23328                                                     | 1. City of Chesapeake Sheriff's Office<br>2. Deputy Lieutenant<br>3. Chesapeake Virginia<br>4. food for campaign fundraiser<br>5. Actual Cost                                                                                       | 05/30/2025    | \$276.88                 | \$546.88          |
| Duck Woods Country Club<br>50 S. Dogwood Trail<br>Southern Shores, NC 27949                                    | 1.<br>2. Golf Course<br>3. Southern Shores North Carolina<br>4. gift certificate for campaign fundraiser<br>5. Actual Cost                                                                                                          | 06/01/2025    | \$500.00                 | \$500.00          |
| Golden Horseshoe Golf Club<br>401 S England Street<br>Williamsburge, VA 23185                                  | 1.<br>2. Golf Course<br>3. Williamsburg Virginia<br>4. Gift certificate for campaign fundraiser<br>5. Actual Cost                                                                                                                   | 05/31/2025    | \$350.00                 | \$350.00          |
| Hoffman Beverage Company<br>4105 S Military Hwy<br>Chesapeake, VA 23321                                        | 1.<br>2. Beverage Distributor<br>3. Chesapeake VA<br>4. door prize for campaign fundraiser<br>5. Actual Cost                                                                                                                        | 06/01/2025    | \$150.00                 | \$1,950.00        |
| Honey and Hooch<br>500 South Battlefield Boulevard<br>Suite 21<br>Chesapeake, VA 23322                         | 1.<br>2. Restaurant<br>3. Chesapeake VA<br>4. food for campaign fundraiser<br>5. Actual Cost                                                                                                                                        | 06/02/2025    | \$450.00                 | \$3,550.00        |
| Honey Bee Golf Club<br>2500 S. Independence Blvd<br>Virginia Beach, VA 23456                                   | 1.<br>2. Golf Couse<br>3. Virginia Beach Virginia<br>4. gift certificate for campaign fundraiser<br>5. Actual Cost                                                                                                                  | 05/31/2025    | \$300.00                 | \$300.00          |
| Kagura Japanese Restaurant<br>237 S. Battlefield Blvd<br>14B<br>Chesapeake, VA 23322                           | 1.<br>2. Restaurant<br>3. Chesapeake Virginia<br>4. Gift card door prizes for campaign fundraiser<br>5. Actual Cost                                                                                                                 | 05/23/2025    | \$400.00                 | \$400.00          |
| Mission BBQ<br>1329 Battlefield Blvd N<br>Chesapeake, VA 23320                                                 | 1.<br>2. Restaurant<br>3. Chesapeake Virginia<br>4. gift baskets for campaign fundraiser<br>5. Actual Cost                                                                                                                          | 06/01/2025    | \$120.00                 | \$120.00          |
| Pascal, Christopher Edward<br>401 Albemarle Drive<br>Chesapeake, VA 23322                                      | 1. City of Chesapeake Chesapeake Sheriff's Office<br>2. Undersheriff<br>3. Chesapeake Virginia<br>4. Campaign Hats<br>5. Actual Cost                                                                                                | 04/16/2025    | \$835.49                 | \$3,061.61        |
| Pascal, Christopher Edward<br>401 Albemarle Drive<br>Chesapeake, VA 23322                                      | 1. City of Chesapeake Chesapeake Sheriff's Office<br>2. Undersheriff<br>3. Chesapeake Virginia<br>4. Campaign Merchandise (hats)<br>5. Actual Cost                                                                                  | 05/15/2025    | \$227.00                 | \$3,288.61        |

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| Pascal, Christopher Edward<br>401 Albemarle Drive<br>Chesapeake, VA 23322                                      | 1. City of Chesapeake Chesapeake Sheriff's Office<br>2. Undersheriff<br>3. Chesapeake Virginia<br>4. Campaign Hats<br>5. Actual Cost                                                                                                | 05/23/2025    | \$199.12                 | \$3,487.73        |
| Perfectly Frank Chesapeake<br>236 Carmichael Way<br>314<br>Chesapeake, VA 23322                                | 1.<br>2. Restaurant<br>3. Chesapeake Virginia<br>4. campaign fundraiser food<br>5. Actual Cost                                                                                                                                      | 06/02/2025    | \$450.00                 | \$450.00          |
| Point Break Cafe<br>3916 Portsmouth Blvd<br>Chesapeake, VA 23321                                               | 1.<br>2. Restaurant<br>3. Portsmouth Virginia<br>4. Donation of gift cards for campaign fundraiser<br>5. Actual Cost                                                                                                                | 06/01/2025    | \$150.00                 | \$150.00          |
| Studly Brewing<br>1296 S Battlefield Blvd<br>Chesapeake, VA 23322                                              | 1.<br>2. Brewery<br>3. Chesapeake Virginia<br>4. Donation of gift cards for campaign fundraiser<br>5. Actual Cost                                                                                                                   | 06/01/2025    | \$170.00                 | \$170.00          |
| Suffolk Golf Course<br>1227 Holland Road<br>Suffolk, VA 23434                                                  | 1.<br>2. Golf Course<br>3. Suffolk Virginia<br>4. donation of gift certificate for campaign fundraiser<br>5. Actual Cost                                                                                                            | 06/01/2025    | \$200.00                 | \$200.00          |
| The Egg Bistro<br>501 Kempsville Road<br>Chesapeake, VA 23320                                                  | 1.<br>2. Restaurant<br>3. Chesapeake Virginia<br>4. drinks donated for fundraiser<br>5. Actual Cost                                                                                                                                 | 06/02/2025    | \$300.00                 | \$1,615.00        |
| The Floor Doctor<br>2802 Mark Street<br>Chesapeake, VA 23324                                                   | 1.<br>2. Flooring<br>3. Chesapeake Virginia<br>4. Door prized for campaign fundraiser<br>5. Actual Cost                                                                                                                             | 05/13/2025    | \$1,000.00               | \$1,000.00        |
| Woody's Raw Bar & Grill<br>123 N. Battlefield Boulevard<br>Suite H<br>Chesapeake, VA 23320                     | 1.<br>2. Restaurant<br>3. Chesapeake Virginia<br>4. Donation of gift cards for campaign fundraiser<br>5. Actual Cost                                                                                                                | 06/01/2025    | \$290.00                 | \$1,890.00        |
| X-Golf<br>1525 Summit Pointe Drive<br>Chesapeake, VA 23320                                                     | 1.<br>2. Indoor Golf Course<br>3. Chesapeake Virginia<br>4. drinks for campaign fundraiser<br>5. Actual Cost                                                                                                                        | 06/02/2025    | \$300.00                 | \$300.00          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$6,868.49               |                   |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment                                              | Date Received | Payment Amount |
|--------------------------------------------------------------|---------------------------------------------------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                                                                     |               |                |
| Bray, Lawrence T<br>P.O. Box 15125<br>Chesapeake, VA 23328   | Refund from monies used to make banks at golf tournament fundraiser | 06/03/2025    | \$600.00       |
| TowneBank<br>1312 Greenbrier Parkway<br>Chesapeake, VA 23320 | campaign account bank interest                                      | 04/30/2025    | \$0.83         |
| TowneBank<br>1312 Greenbrier Parkway<br>Chesapeake, VA 23320 | campaign account interest paid                                      | 05/31/2025    | \$0.79         |
| Total This Period                                            |                                                                     |               | \$601.62       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service                             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------|---------------------|-------------|
| 7-Eleven 39476<br>1100 Portlock Road<br>Chesapeake, VA 23324                            | Gas for putting up campaign signs           | Dave Rosado                            | 04/01/2025          | \$45.01     |
| AT&T<br>729 S. Battlefield Blvd<br>Unit C<br>Chesapeake, VA 23322                       | Monthly wireless bill                       | Dave Rosado                            | 04/01/2025          | \$84.99     |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                              | Campaign Ads                                | Dave Rosado                            | 04/01/2025          | \$250.00    |
| FP1 Strategies, LLC<br>3001 Washington Blvd<br>7th Floor<br>Arlington, VA 22201         | Campaign Consulting Fee                     | Dave Rosado                            | 04/02/2025          | \$2,000.00  |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                             | Processing fee for online campaign donation | Dave Rosado                            | 04/02/2025          | \$0.59      |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                             | Processing fee for online campaign donation | Dave Rosado                            | 04/02/2025          | \$14.80     |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                             | Processing fee for online campaign donation | Dave Rosado                            | 04/02/2025          | \$6.10      |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                             | Processing fee for online campaign donation | Dave Rosado                            | 04/02/2025          | \$3.20      |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                             | Processing fee for online campaign donation | Dave Rosado                            | 04/02/2025          | \$3.93      |
| Tidewater Campaign Consulting, LLC<br>3520 S. Plaza Trail<br>Virginia Beach, VA 23452   | Campaign Consulting Services                | Dave Rosado                            | 04/02/2025          | \$1,500.00  |
| Pale Horse Coffee - Great Bridge<br>1296 South Battlefield Blvd<br>Chesapeake, VA 23322 | Campaign Meet and Greet                     | Dave Rosado                            | 04/05/2025          | \$496.90    |
| Greenbrier Country Club<br>1301 Volvo Parkway<br>Chesapeake, VA 23320                   | Campaign Golf Tournament Deposit            | Dave Rosado                            | 04/07/2025          | \$983.20    |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                              | Campaign Boost                              | Dave Rosado                            | 04/07/2025          | \$250.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|------------------------|----------------|
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Boost                           | Dave Rosado                                  | 04/09/2025             | \$250.00       |
| 7-ELEVEN<br>1633 Cedar Road<br>Chesapeake, VA 23322                                   | Gas for putting up Campaign Signs        | Dave Rosado                                  | 04/11/2025             | \$65.00        |
| Battleground Connect<br>350 Ryman Street<br>STE 300<br>Missoula, MT 59802             | Campaign Text Blasts                     | Dave Rosado                                  | 04/11/2025             | \$1,884.80     |
| BSN Sports<br>P.O. Box 7726<br>Dallas, TX 75209-7726                                  | Duffle Bags for Campaign Golf Tournament | Dave Rosado                                  | 04/11/2025             | \$5,877.83     |
| FP1 Strategies, LLC<br>3001 Washington Blvd<br>7th Floor<br>Arlington, VA 22201       | Campaign Bio                             | Dave Rosado                                  | 04/11/2025             | \$9,356.68     |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Boost                           | Dave Rosado                                  | 04/11/2025             | \$250.00       |
| Silipint Partners LLC<br>8460 Bearing Drive<br>#300<br>Indianapolis, IN 46268         | Campaign Screen Print Setup Fee          | Dave Rosado                                  | 04/11/2025             | \$1,859.00     |
| Tidewater Campaign Consulting, LLC<br>3520 S. Plaza Trail<br>Virginia Beach, VA 23452 | Campaign Photo Shoot                     | Dave Rosado                                  | 04/11/2025             | \$800.00       |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Boost                           | Dave Rosado                                  | 04/14/2025             | \$250.00       |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Boost                           | Dave Rosado                                  | 04/14/2025             | \$250.00       |
| Point Break Cafe<br>3916 Portsmouth Blvd<br>Chesapeake, VA 23321                      | Breakfast for Campaign Volunteers        | Dave Rosado                                  | 04/14/2025             | \$116.89       |
| Trophy Depot<br>646 Cason Street<br>Suite 100<br>Belmont, NC 28012                    | Campaign Golf Tournament Trophies        | Dave Rosado                                  | 04/14/2025             | \$287.28       |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Boost                           | Dave Rosado                                  | 04/15/2025             | \$250.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service                                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| The UPS Store #8046<br>565 Cedar Road<br>Unit 18, 19<br>Chesapeake, VA 23322              | Postage for Campaign Golf Tournament Flyers                       | Dave Rosado                            | 04/15/2025          | \$170.00    |
| Yianni&#39;s<br>940 Cedar Road<br>Chesapeake, VA 23322                                    | Lunch for Campaign Volunteers                                     | David Rosado                           | 04/15/2025          | \$95.40     |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                               | Processing fee for online campaign donation                       | Dave Rosado                            | 04/16/2025          | \$1.75      |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                | Campaign Boost                                                    | Dave Rosado                            | 04/18/2025          | \$250.00    |
| 24 Seven Storage<br>241 Sampson Creek Road<br>Chesapeake, VA 23322                        | Campaign Expense for Storage                                      | Dave Rosado                            | 04/20/2025          | \$171.00    |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                | Campaign Boost                                                    | Dave Rosado                            | 04/21/2025          | \$250.00    |
| City of Chesapeake Treasurer<br>306 Cedar Road<br>1st Floor<br>Chesapeake, VA 23322       | Fire Permit for Campaign Fundraiser Hops Festival                 | Dave Rosado                            | 04/22/2025          | \$50.00     |
| City of Chesapeake Treasurer<br>306 Cedar Road<br>1st Floor<br>Chesapeake, VA 23322       | Fire Marshal Inspection Fee for Campaign Fundraiser Hops Festival | Dave Rosado                            | 04/22/2025          | \$90.00     |
| Intuit Quick Books<br>2800 E. Commerce Center Place<br>Tucson, AZ 85706                   | Monthly fee for Campaign Quickbooks                               | Dave Rosado                            | 04/22/2025          | \$65.00     |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                | Campaign Boost                                                    | Dave Rosado                            | 04/23/2025          | \$250.00    |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                               | Processing fee for online campaign donation                       | Dave Rosado                            | 04/25/2025          | \$3.20      |
| Mailchimp c/o The Rocket Science Group, LLC<br>405 N. Angier Ave. NE<br>Atlanta, GA 30312 | Campaign Mailers                                                  | Dave Rosado                            | 04/28/2025          | \$100.00    |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                | Campaign Boost                                                    | Dave Rosado                            | 04/28/2025          | \$150.48    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------|---------------------|-------------|
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Boost                              | Dave Rosado                            | 04/28/2025          | \$25.09     |
| AT&T<br>729 S. Battlefield Blvd<br>Unit C<br>Chesapeake, VA 23322                     | Monthly wireless bill                       | Dave Rosado                            | 04/29/2025          | \$84.99     |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                           | Processing fee for online campaign donation | Dave Rosado                            | 04/29/2025          | \$7.55      |
| FP1 Strategies, LLC<br>3001 Washington Blvd<br>7th Floor<br>Arlington, VA 22201       | Monthly fee for Campaign Manager            | Dave Rosado                            | 04/30/2025          | \$2,000.00  |
| Tidewater Campaign Consulting, LLC<br>3520 S. Plaza Trail<br>Virginia Beach, VA 23452 | Monthly fee for Campaign Consulting         | Dave Rosado                            | 04/30/2025          | \$1,500.00  |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                           | Strip fee for credit card donation          | Dave Rosado                            | 05/02/2025          | \$29.30     |
| FP1 Strategies, LLC<br>3001 Washington Blvd<br>7th Floor<br>Arlington, VA 22201       | Campaign Mailers                            | Dave Rosado                            | 05/05/2025          | \$9,356.68  |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                           | Stripe fee payment for credit card donation | Dave Rosado                            | 05/05/2025          | \$7.55      |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Facebook boost                     | Dave Rosado                            | 05/06/2025          | \$250.00    |
| VA ABC<br>PO Box 3250<br>Mechanicsville, VA 23116                                     | License for campaign fundraiser             | Dave Rosado                            | 05/06/2025          | \$175.00    |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Facebook boost                     | Dave Rosado                            | 05/07/2025          | \$250.00    |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Facebook boost                     | Dave Rosado                            | 05/07/2025          | \$250.00    |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                            | Campaign Facebook Boost                     | Dave Rosado                            | 05/08/2025          | \$250.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Golf Headquarters - Chesapeake<br>741 Eden Way North<br>Suite 312<br>Chesapeake, VA 23320         | Campaign Fundraiser Golf Balls      | Dave Rosado                                  | 05/09/2025             | \$648.34       |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                        | Campaign Facebook boost             | Dave Rosado                                  | 05/09/2025             | \$250.00       |
| Battleground Connect<br>350 Ryman Street<br>STE 300<br>Missoula, MT 59802                         | Campaign Mailers                    | Dave Rosado                                  | 05/12/2025             | \$5,102.80     |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                        | Campaign Facebook boost             | Dave Rosado                                  | 05/12/2025             | \$250.00       |
| FP1 Strategies, LLC<br>3001 Washington Blvd<br>7th Floor<br>Arlington, VA 22201                   | Campaign Mailing                    | Dave Rosado                                  | 05/13/2025             | \$9,356.68     |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                                       | Stripe fee for credit card donation | Dave Rosado                                  | 05/13/2025             | \$29.30        |
| Coastal Business Solutions, LLC<br>4920 Cleveland Street<br>Suite 101<br>Virginia Beach, VA 23462 | Campaign Signs                      | Dave Rosado                                  | 05/14/2025             | \$4,248.48     |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                        | Campaign Facebook boost             | Dave Rosado                                  | 05/14/2025             | \$250.00       |
| Magnets on the Cheap<br>11525A Stonehollow Drive<br>Suite 100<br>Austin, TX 78758                 | Campaign Magnets                    | Dave Rosado                                  | 05/15/2025             | \$327.36       |
| MakeStickers.com<br>18621 81st Avenue<br>Tinley Park, IL 60487                                    | Campaign Stickers                   | Dave Rosado                                  | 05/15/2025             | \$273.82       |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                                       | Stripe Fee for credit card donation | Dave Rosado                                  | 05/15/2025             | \$3.20         |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                        | Campaign Facebook boost             | Dave Rosado                                  | 05/19/2025             | \$250.00       |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                                       | Stripe fee for credit card donation | Dave Rosado                                  | 05/20/2025             | \$7.55         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service                                                                                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| 24 Seven Storage<br>241 Sampson Creek Road<br>Chesapeake, VA 23322                           | Campaign storage space                                                                         | Dave Rosado                                  | 05/21/2025             | \$171.00       |
| Bray, Lawrence T<br>P.O. Box 15125<br>Chesapeake, VA 23328                                   | Monies used for banks at golf tournament fundraiser.                                           | Dave Rosado                                  | 05/21/2025             | \$600.00       |
| Bray, Lawrence T<br>P.O. Box 15125<br>Chesapeake, VA 23328                                   | Monies to be used for tips for volunteers working golf tournament stations (food and beverage) | Dave Rosado                                  | 05/21/2025             | \$500.00       |
| Intuit Quick Books<br>2800 E. Commerce Center Place<br>Tucson, AZ 85706                      | Monthly fee for online QuickBooks                                                              | Dave Rosado                                  | 05/22/2025             | \$65.00        |
| Nana's Empanadas<br>3686 Ship Chandlers Wharf<br>Suite 1<br>Virginia Beach, VA 23453         | Food for campaign fundraiser                                                                   | Dave Rosado                                  | 05/23/2025             | \$2,862.00     |
| Republican Party of Chesapeake<br>648 Grassfield Parkway<br>Suite 13<br>Chesapeake, VA 23323 | Fundraiser donation for The Republican Party of Chesapeake                                     | Dave Rosado                                  | 05/23/2025             | \$1,068.91     |
| Pale Horse Coffee - Great Bridge<br>1296 South Battlefield Blvd<br>Chesapeake, VA 23322      | Meet and Greet w/candidate                                                                     | Dave Rosado                                  | 05/24/2025             | \$300.00       |
| Pale Horse Coffee - Great Bridge<br>1296 South Battlefield Blvd<br>Chesapeake, VA 23322      | Meet and Greet w/candidate                                                                     | Dave Rosado                                  | 05/24/2025             | \$250.00       |
| Pale Horse Coffee - Great Bridge<br>1296 South Battlefield Blvd<br>Chesapeake, VA 23322      | Meet w/candidate                                                                               | Dave Rosado                                  | 05/24/2025             | \$650.00       |
| Leftwich for Delegate<br>308 Cedar Lakes Drive<br>Chesapeake, VA 23322                       | Campaign donation                                                                              | Dave Rosado                                  | 05/27/2025             | \$500.00       |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                                   | Campaign Facebook blast                                                                        | Dave Rosado                                  | 05/27/2025             | \$208.21       |
| Mailchimp c/o The Rocket Science Group, LLC<br>405 N. Angier Ave. NE<br>Atlanta, GA 30312    | Campaign Mailers                                                                               | Dave Rosado                                  | 05/28/2025             | \$100.00       |
| Battleground Connect<br>350 Ryman Street<br>STE 300<br>Missoula, MT 59802                    | Campaign Text Messages                                                                         | Dave Rosado                                  | 05/29/2025             | \$2,446.01     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service                                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid  |
|---------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------|---------------------|--------------|
| FP1 Strategies, LLC<br>3001 Washington Blvd<br>7th Floor<br>Arlington, VA 22201 | Campaign Mailers                                | Dave Rosado                            | 05/29/2025          | \$31,289.46  |
| Greenbrier Country Club<br>1301 Volvo Parkway<br>Chesapeake, VA 23320           | Payment for golf course for campaign fundraiser | Dave Rosado                            | 05/29/2025          | \$6,000.00   |
| Mackenzie, Zachary<br>3135 Dundee Road<br>Earlys ville, VA 22936                | Monthly Campaign Managing                       | Dave Rosado                            | 05/29/2025          | \$5,000.00   |
| Sam's Club<br>1501 Sam's Circle<br>Chesapeake, VA 23320                         | Campaign fundraiser supplies                    | Dave Rosado                            | 05/30/2025          | \$1,018.45   |
| VA ABC<br>1400 Kempsville Road<br>13<br>Chesapeake, VA 23320                    | Campaign Fundraiser Beverages                   | Dave Rosado                            | 05/30/2025          | \$181.17     |
| Walmart<br>1521 Sam's Circle<br>Chesapeake, VA 23320                            | Campaign Fundraiser supplies                    | Dave Rosado                            | 05/30/2025          | \$471.20     |
| Chesapeake Pizza<br>424 S. Battlefield Blvd.<br>Chesapeake, VA 23322            | Food for campaign fundraiser volunteers         | Dave Rosado                            | 06/01/2025          | \$99.04      |
| AT&T<br>729 S. Battlefield Blvd<br>Unit C<br>Chesapeake, VA 23322               | Campaign wireless internet bill                 | Dave Rosado                            | 06/02/2025          | \$89.99      |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                     | fee for credit card donation                    | Dave Rosdao                            | 06/02/2025          | \$29.30      |
| Stripe<br>354 Oyster Point Blvd.<br>San Francisco, CA 94080                     | Stripe Fee M. Woodard                           | Dave Rosado                            | 06/03/2025          | \$1.03       |
| Meta Platforms, Inc.<br>1 Meta Way<br>Menlo Park, CA 94025                      | Campaign boost Facebook                         | Dave Rosado                            | 06/05/2025          | \$250.00     |
| Total This Period                                                               |                                                 |                                        |                     | \$118,117.49 |

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]                                     | 62                      | \$49,813.00  |              |
| 2. Schedule B [Over \$100]                                     | 20                      | \$6,868.49   |              |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                       | \$610.00     |              |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 11                      | \$500.00     |              |
| 5. Total                                                       | 102                     |              | \$57,791.49  |
| Bank Interest, Refunded Expenditures and Rebates               |                         |              |              |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |              | \$601.62     |
| Expenditures Made This Period                                  |                         |              |              |
| 7. Schedule B [From line 2 Above]                              |                         | \$6,868.49   |              |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$500.00     |              |
| 9. Schedule D [Expenditures]                                   |                         | \$118,117.49 |              |
| 10. Total [add lines 7, 8 and 9]                               |                         |              | \$125,485.98 |
| 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       |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$116,903.51</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$57,791.49  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$601.62     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$58,393.11         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$175,296.62</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$125,485.98 |                     |                     |
| 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]                        |              |                     | \$125,485.98        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$49,810.64</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00              |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$218,136.27 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$58,393.11  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$276,529.38        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$276,529.38</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$101,232.76 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$125,485.98 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$226,718.74</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$49,810.64</b>  |