

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
Brown, Kathleen 1132 Geranium Cres Virginia Beach, VA 23453	1.Self 2.Skating Coach 3.VA	05/23/2025	\$150.00	\$150.00
Bruzzesi, Jeff 312 Pike Circle Virginia Beach, VA 23456	1.Closet Factory 2.Owner 3.VA	05/23/2025	\$500.00	\$500.00
Chang, Dan 1487 N Woodhouse Road Virginia Beach, VA 23454	1.Retired 2.Retired 3.VA	05/05/2025	\$1,000.00	\$1,000.00
Cueller, Alvaro 804 Sheraton Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.VA	05/29/2025	\$250.00	\$250.00
Davis, Patricia 2604 Alameda Drive Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	05/05/2025	\$200.00	\$200.00
Eleswarapu, Venkata 1749 Champion Cir Virginia Beach, VA 23456	1.Title Management 2.finance 3.VA	05/29/2025	\$150.00	\$150.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	04/07/2025	\$100.00	\$200.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	05/03/2025	\$100.00	\$300.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	05/11/2025	\$200.00	\$500.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	05/28/2025	\$100.00	\$600.00
Hickman, Carol 2508 Shea Circle Virginia Beach, VA 23453	1.Retired 2.Retired 3.VA	05/05/2025	\$200.00	\$400.00
Lyons, Edward 4380 Ellinwood Blvd. Palm Harbor, FL 34685	1.Law Firm 2.Attorney 3.VA	05/23/2025	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
McDonnell, Robert 500 Winston Salem Ave 207 Virginia Beach, VA 23453	1.The McDonnell Group 2.Owner 3.VA	05/28/2025	\$1,000.00	\$2,000.00
Miller, Nanette 2332 Litchfield Way V Virginia Beach, VA 23453	1.Retired 2.Retired 3.VA	05/29/2025	\$50.00	\$150.00
Naseeb, Kaleel 4505 Main Street Virginia Beach, VA 23462	1.NMK Consulting 2.consulting 3.VA	05/28/2025	\$5,000.00	\$5,000.00
Thelma Drake & Associates, LLC 2306 Bay Oaks Place Norfolk, VA 23518	1. 2.Consulting 3.VA	05/29/2025	\$250.00	\$250.00
Tusk & Trunk P.O. Box 1715 Virginia Beach, VA 23451	1. 2.Political Committee 3.VA	05/08/2025	\$2,000.00	\$2,000.00
Werbiskis, Elizabeth 1129 Glenside Dr Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	05/05/2025	\$200.00	\$200.00
Werbiskis, Elizabeth 1129 Glenside Dr Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	06/02/2025	\$235.00	\$435.00
Young, Jeffrey 2309 Southern Points Court Virginia Beach, VA 23454	1.Cyber Security Engineering 2.Cyber security 3.VA	05/05/2025	\$50.00	\$185.00
Total This Period			\$12,235.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
US Bank 2222 E Camelback Road Phoenix, AZ 85016	Interest	04/30/2025	\$0.01
US Bank 2222 E Camelback Road Phoenix, AZ 85016	Interest	05/30/2025	\$0.04
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coastal Business Solutions, Llc 4920 Cleveland Street Virginia Beach, VA 23462	printing expense	Kyle Pasquarella	04/16/2025	\$530.00
Assembly Strategies P.O. Box 90 Richmond, VA 23218	compliance services	Kyle Pasquarella	04/21/2025	\$750.00
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	printing expense	Kyle Pasquarella	04/29/2025	\$609.50
Assembly Strategies P.O. Box 90 Richmond, VA 23218	compliance services	Kyle Pasquarella	05/13/2025	\$500.00
Canada, Sandy 3620 Holly Road Virginia Beach, VA 23451	fundraising services	Kyle Pasquarella	05/23/2025	\$1,000.00
Pollard, Luke 5204 Askew Road Virginia Beach, VA 23321	campaign work	Kyle Pasquarella	05/27/2025	\$202.50
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	printing expense	Kyle Pasquarella	05/28/2025	\$312.70
Paypal 2211 N 1st Street San Jose, CA 95131	processing fees	Angela Chellew	05/31/2025	\$203.56
Westin Virginia Beach Town Center 4535 Commerce Street Virginia Beach, VA 23462	fundraising event	Kyle Pasquarella	06/03/2025	\$1,798.57
Total This Period				\$5,906.83

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		05/01/2025	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		01/09/2025	\$151.56
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		01/09/2025	\$213.08
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		01/21/2025	\$400.00
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		02/05/2025	\$68.88
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		02/12/2025	\$73.12
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		02/28/2025	\$203.51
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		05/01/2025	\$3,000.00
Total This Period			\$4,110.15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$12,235.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$14,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
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]		\$5,906.83	
10. Total [add lines 7, 8 and 9]			\$5,906.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,110.15	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$4,110.15
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,110.15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,436.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$17,500.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,936.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,906.83		
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]			\$5,906.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,029.23
20. Total Unpaid Debts [from Schedule F of this report]	\$4,110.15		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,146.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,500.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,646.21	
25. Total Funds Available [Add lines 21 and 24]			\$23,646.21
26. Previous Disbursements [Line 28 from last report]	\$710.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,906.83		
28. Total Disbursements this Election Cycle			\$6,616.98
29. Ending Balance			\$17,029.23