

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Border Station VA LLC 4732 Battlefield Blvd. S. Chesapeake, VA 23322	1. 2.Retail and Gad Station 3.Chesapeake	06/13/2025	\$2,500.00	\$2,500.00
Callahan, Andy 817 Shoal Creek Trail Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake Virginia	06/26/2025	\$500.00	\$500.00
Christie New Craig for Senate 200 N Battlefield Blvd Suite 10A Chesapeake, VA 23320	1. 2.Campaign Account 3.Chesapeake VA	06/16/2025	\$1,000.00	\$7,100.00
Craig, Merrill L 505 Tunnel Court Chesapeake, VA 23320	1.Commissioner of Revenue Portsmouth Virginia 2.Deputy Commissioner of Compliance 3.Portsmouth Virginia	06/16/2025	\$200.00	\$200.00
Davis, Patricia A 2604 Alameda Drive Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach Virginia	06/20/2025	\$150.00	\$150.00
Elliott, Edmond E 2840 Wesley Road Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake Virginia	06/11/2025	\$300.00	\$300.00
Ewell, Judy R 2036 Sanderson Road Chesapeake, VA 23322	1.The Supply Room 2.Outside Sales 3.Ashland, Virginia	06/11/2025	\$100.00	\$150.00
Ewell, Judy R 2036 Sanderson Road Chesapeake, VA 23322	1.The Supply Room 2.Outside Sales 3.Ashland, Virginia	06/16/2025	\$50.00	\$200.00
Expert Solar Pros, Inc. 615 Etheridge Road Chesapeake, VA 23322	1. 2.Solar Equipment Supplier 3.Chesapeake Virginia	06/18/2025	\$2,000.00	\$2,000.00
Expert Telecom LLC 3432 Tidewater Drive Norfolk, VA 23509	1. 2.Tele Communications Services 3.Norfolk Virginia	06/18/2025	\$1,000.00	\$1,000.00
Field, Mike 1340 N Great Neck Road Virginia Beach, VA 23454	1.HP Events LLC 2.President 3.Virginia Beach Virginia	06/18/2025	\$500.00	\$500.00
Flint, Michael P.O. Box 15125 Chesapeake, VA 23328	1.City of Chesapeake Sheriff's Office 2.Deputy Captain 3.Chesapeake VA	06/20/2025	\$1,000.00	\$3,595.00

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Floor Doctor Inc 2802 Mark Street Chesapeake, VA 23324	1. 2.Flooring 3.Chesapeake Virginia	06/13/2025	\$500.00	\$1,750.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Account 3.Virginia Beach Virginia	06/16/2025	\$500.00	\$750.00
Hackworth, Mary Beth M 1932 Flintshire Drive Chesapeake, VA 23323	1.Homemaker 2.Homemaker 3.Chesapeake Virginia	06/12/2025	\$1,000.00	\$2,000.00
Hackworth Reprographics Inc 1700 Liberty Street Chesapeake, VA 23324	1. 2.Printing 3.Chesapeake Virginia	06/13/2025	\$800.00	\$1,300.00
Ireland, Gregory S 1028 Waters Road Chesapeake, VA 23322	1.G.S. Ireland Inc. 2.Entrepreneur 3.Chesapeake Virginia	06/13/2025	\$2,000.00	\$2,000.00
Jackson, James 473 E. Lake Circle Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	06/12/2025	\$150.00	\$185.00
Patricia Y. King MD POD 1225 Masters Row Chesapeake, VA 23320	1. 2.Medical Physician 3.Chesapeake Virginia	06/06/2025	\$250.00	\$250.00
Prentis, LLC 609 River Strand Chesapeake, VA 23320	1. 2.Custom Homes Building 3.Chesapeake Virginia	06/16/2025	\$500.00	\$500.00
Securus Technologies 5360 Legacy Drive 300 Plano, TX 75024	1. 2.Inmate Phones 3.Plano Texas	06/13/2025	\$1,500.00	\$1,500.00
Total This Period			\$16,500.00	

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
Whitehead, Joe 615 Etheridge Road Chesapeake, VA 23322	1. Expert Solar 2. Entreprenuer 3. Virginia Beach Virginia 4. Food, drinks paper products and utensils and cleanup for campaign fundraiser	06/10/2025	\$2,176.00	\$2,176.00
Total This Period			\$2,176.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest	06/30/2025	\$0.25
Total This Period			\$0.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Road 2 Victory, LLC 2428 Hilcrest Meadows Lane Virginia Beach, VA 23456	Campaign donation	Dave Rosado	06/06/2025	\$1,000.00
Royal Flush & Back Bay Boxes 2821 Crusader Cirlce Virginia Beach, VA 23453	Campaign golf tournament	Dave Rosado	06/06/2025	\$676.00
Tidewater Campaign Consulting, LLC 3520 S. Plaza Trail Virginia Beach, VA 23452	Campaign consulting monthly fee	Dave Rosado	06/06/2025	\$1,500.00
MakeStickers.com 18621 81st Avenue Tinley Park, IL 60487	Campaign Stickers	Dave Rosado	06/09/2025	\$212.85
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/09/2025	\$250.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/09/2025	\$250.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/09/2025	\$250.00
Coastal Advertising Professionals 1485 Collingswood Trail Virginia Beach, VA 23464	Campaign Golf tournament signs	Dave Rosado	06/10/2025	\$534.24
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign consulting fee	Dave Rosado	06/10/2025	\$2,000.00
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign consulting fee	Dave Rosado	06/10/2025	\$2,446.52
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign consulting fee	Dave Rosado	06/10/2025	\$2,500.00
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign consulting fee	Dave Rosado	06/10/2025	\$11,856.68
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/10/2025	\$250.00

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Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/11/2025	\$250.00
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe fee	Dave Rosado	06/11/2025	\$3.20
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/12/2025	\$250.00
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign Consulting fee	Dave Rosado	06/13/2025	\$16,603.76
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/13/2025	\$250.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/13/2025	\$250.00
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe fee	Dave Rosado	06/13/2025	\$14.80
Dollar Tree Store 502 1509 Sam's Circle Chesapeake, VA 23320	Campaign party supplies	Dave Rosado	06/16/2025	\$9.28
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/16/2025	\$250.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/16/2025	\$250.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/16/2025	\$250.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/16/2025	\$250.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/16/2025	\$250.00

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Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Campaign party supplies	Dave Rosado	06/16/2025	\$170.20
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Campaign party supplies	Dave Rosado	06/16/2025	\$36.95
Wawa 471 Kempsville Road Chesapeake, VA 23320	Campaign sign pick-up/gas	Dave Rosado	06/16/2025	\$103.55
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/17/2025	\$250.00
Battleground Connect 350 Ryman Street STE 300 Missoula, MT 59802	Campaign consulting monthly fee	Dave Rosado	06/18/2025	\$2,446.01
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign Facebook Boost	Dave Rosado	06/18/2025	\$250.00
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe Fee	Dave Rosado	06/18/2025	\$14.80
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe Fee	Dave Rosado	06/18/2025	\$1.03
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe Fee	Dave Rosado	06/18/2025	\$58.30
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe Fee	Dave Rosado	06/18/2025	\$29.30
Disruptor Radio, LLC 1525 Park Manor Blvd Box 45 Pittsburgh, PA 15205	Campaign advertisement-video	Dave Rosado	06/20/2025	\$2,800.00
Intuit Quick Books 2800 E. Commerce Center Place Tucson, AZ 85706	Campaign QuickBooks	Dave Rosado	06/22/2025	\$65.00
24 Seven Storage 241 Sampson Creek Road Chesapeake, VA 23322	Campaign storage	Dave Rosado	06/23/2025	\$171.00

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Ricky's Custom Carts, Inc. 3464 Pruden Boulevard Suffolk, VA 23434	Campaign golf tournament golf carts	Dave Rosado	06/23/2025	\$1,840.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Campaign boost	Dave Rosado	06/26/2025	\$247.12
Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE Atlanta, GA 30312	Campaign mailing	Dave Rosado	06/30/2025	\$100.00
Total This Period				\$51,190.59

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]	21	\$16,500.00	
2. Schedule B [Over \$100]	1	\$2,176.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$19,051.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,176.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,190.59	
10. Total [add lines 7, 8 and 9]			\$53,366.59
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]		\$49,810.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,051.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,051.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,861.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,366.59		
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]			\$53,366.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,495.30
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$276,529.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,051.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$295,580.63	
25. Total Funds Available [Add lines 21 and 24]			\$295,580.63
26. Previous Disbursements [Line 28 from last report]	\$226,718.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,366.59		
28. Total Disbursements this Election Cycle			\$280,085.33
29. Ending Balance			\$15,495.30