

# Every Vote Counts (RC-25-00004)

Reporting Period: 06/09/2025 Through: 06/30/2025

Page: 1 of 10

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
1900 Pavilion, LLC 1900 Pavilion Dr Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach VA	06/24/2025	\$7,000.00	\$7,000.00
Ellis, Douglas D 300 Galleon Dr Virginia Beach, VA 23451	1.Shoreline Asset Management 2.Real Estate Developer 3.Virginia Beach VA	06/13/2025	\$5,000.00	\$5,000.00
Franklin Group Companies LLC 300 32nd St Ste 310 Virginia Beach, VA 23451	1. 2.Property Management 3.Virginia Beach	06/17/2025	\$20,000.00	\$20,000.00
Galaxy Corporation 716 21st St Virginia Beach, VA 23451	1. 2.Hotel/Lodging/Tourism 3.Virginia Beach VA	06/13/2025	\$2,500.00	\$2,500.00
Harmony Hospitality Inc 1300 Diamond Springs Rd Unit 204 Virginia Beach, VA 23455	1. 2.Hospitality Management 3.Virginia Beach VA	06/24/2025	\$5,000.00	\$5,000.00
Lake Wright Properties, LLC 1300 Diamond Springs Rd Unit 204 Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach VA	06/24/2025	\$6,000.00	\$6,000.00
Lester, Harry T 4139 First Court Rd Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach VA	06/24/2025	\$2,000.00	\$2,000.00
Malbon, John F 1402 Carolyn Dr Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	06/24/2025	\$10,000.00	\$10,000.00
Princess Anne Hotel LLC 1300 Diaond Springs Rd Unit 204 Virginia Beach, VA 23455	1. 2.Hotel 3.Virignia Beach VA	06/24/2025	\$7,000.00	\$7,000.00
Rockafellers Inc 308 Mediterranean Ave Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach VA	06/24/2025	\$2,500.00	\$2,500.00
Seagate Development Corporation 1609 Atlantic Ave Virginia Beach, VA 23451	1. 2.Real Estate Developer 3.Virginia Beach VA	06/24/2025	\$10,000.00	\$10,000.00
Sifen, Michael D 2700 International Pkwy Ste 100 Virginia Beach, VA 23452	1.Sifen Companies 2.Real Estate Developer 3.Virginia Beach VA	06/13/2025	\$25,000.00	\$25,000.00

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Sunsations Inc 353 Village Rd Virginia Beach, VA 23454	1. 2.Retail 3.Virignia Beach VA	06/24/2025	\$25,000.00	\$25,000.00
Whitaker, Donna L PO Box 1502 Virginia Beach, VA 23451	1.Venture Realty Group 2.Commercial Real Estate 3.Virignia Beach, VA	06/24/2025	\$10,000.00	\$10,000.00
Total This Period			\$137,000.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	14	\$137,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$137,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$137,000.00		
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		\$137,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$137,000.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$137,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$137,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$137,000.00