Virginia Beach Freedom Fighters (PAC-15-00807)	Reporting Period: 05/26/2025	5 Through: 08 Page:	3/31/2025 1 of 9
No Schedule A results to display.			

Virginia Beach Freedom Fighters	Reporting Period: 05/26/2025 Through: 08/31/2025		
(PAC-15-00807)	Page:	2 of 9	
No Schedule B results to display.			

Virginia Beach Freedom Fighters (PAC-15-00807)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 3 of 9		
No Schedule C results to display.			

Virginia Beach Freedom Fighters

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 4 of 9

(PAC-15-00807)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Microsoft 1 Microsoft Way Redmond, WA 98052	Software subscription	Bill DeSteph	05/26/2025	\$8.00
Mehle, Charles 2217 Leeward Shore Drive Virginia Beach, VA 23451-1716	Reimbursement for computer hardware and software subscriptions	Bill DeSteph	06/02/2025	\$5,738.80
OpenAl 180 18th Street San Francisco, CA 94110	Software subscription	Bill DeSteph	06/20/2025	\$20.00
Microsoft 1 Microsoft Way Redmond, WA 98052	Software subscription	Bill DeSteph	06/26/2025	\$8.00
OpenAI 180 18th Street San Francisco, CA 94110	Software subscription	Bill DeSteph	07/21/2025	\$20.00
Microsoft 1 Microsoft Way Redmond, WA 98052	Software subscription	Bill DeSteph	07/28/2025	\$8.00
OpenAl 180 18th Street San Francisco, CA 94110	Software subscription	Bill DeSteph	08/19/2025	\$20.00
Microsoft 1 Microsoft Way Redmond, WA 98052	Software Subscription	Bill DeSteph	08/26/2025	\$8.00
Total This Period				\$5,830.80

Virginia Beach Freedom Fighters (PAC-15-00807)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Beach Freedom Fighters (PAC-15-00807)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

Virginia Beach Freedom Fighters (PAC-15-00807)

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 7 of 9

(PAC-15-00807)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
DeSteph, William 588 Central Drive Virginia Beach, VA 23454-5296		08/07/2020	\$1,000.00
Total This Period			\$1,000.00

Virginia Beach Freedom Fighters (PAC-15-00807)

15. Ending loan balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 8 of 9

\$1,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,830.80 10. Total [add lines 7, 8 and 9] \$5,830.80 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Virginia Beach Freedom Fighters (PAC-15-00807)

29. Ending Balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 9 of 9

\$113.234.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$119,065.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$119,065.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,830.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,830.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$113,234.32 20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$119,586.12 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$119,586.12 26. Previous Disbursements [Line 28 from last report] \$521.00 27. Disbursements from Current Reporting Period \$5,830.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,351.80