Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 1 of 12

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
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel Management 3.Virginia Beach, Va	06/23/2025	\$250.00	\$250.00
Total This Period			\$250.00	

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 2 of 12
No Schedule B results to display.		

Thin Blue Line Virginia (PAC-23-00085) Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 3 of 12 No Schedule C results to display.

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 4 of 12
No Schedule D results to display.		

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 05/26/2025 Through: 0 Page:	08/31/2025 5 of 12
No Schedule E-1 results to display.		

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 6 of 12
No Schedule E-2 results to display.		

Reporting Period: 05/26/2025 Through: 08/31/2025 Thin Blue Line Virginia (PAC-23-00085) Page: 7 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Fullerton, Michael Out of pocket payment by Sec/Tres Mike Fullerton for 2533 Fentress Ave 05/22/2024 \$4,000.00 creation of the website. Paid to SwiftKurrent. Virginia Beach, VA 23455 Fullerton, Michael Out of Pocket cost to Sec/Tres Fullerton for parking at 2533 Fentress Ave 08/09/2024 \$9.00 Speaker breakfast. Virginia Beach, VA 23455 Fullerton, Michael Out of pocket cost to sec/treas Fullerton for business 2533 Fentress Ave 08/19/2024 \$54.30 cards Virginia Beach, VA 23455 Fullerton, Michael Out of Pocket cost to Sec/Treas. Fullerton for ad space 2533 Fentress Ave 09/26/2024 \$100.00 in program to Republican Woman's Ball Virginia Beach, VA 23455 Luciano, Brian 910 Haledon Road Out of pocket cost for GoDaddy domain registrations. 07/17/2023 \$51.38 Chesapeake, VA 23320 Luciano, Brian 910 Haledon Road 08/17/2023 \$88.00 Out of pocket cost for 6mos. rental of P.O. Box Chesapeake, VA 23320 Luciano, Brian Out of pocket cost to PAC president Luciano for the 910 Haledon Road 12/20/2023 \$244.14 purchase of business checks. Chesapeake, VA 23320 Luciano, Brian Out of pocket cost for the renewal of P.O. Box by Pres. 910 Haledon Road 12/20/2023 \$91.00 Luciano Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost by President Luciano for formation of 910 Haledon Road 02/04/2024 \$650.00 PAC paid to Heidi Meinzer. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road 05/01/2024 \$43.20 Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 Luciano, Brian Out of pocket cost of printing business cards for Pres. 910 Haledon Road 05/14/2024 \$31.57 Luciano Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket cost to President Luciano for Google 06/01/2024 \$27.86 Chesapeake, VA 23320

Out of pocket cost to President Luciano for Podcast

music licensing.

06/26/2024

\$31.00

Luciano, Brian

910 Haledon Road

Chesapeake, VA 23320

Reporting Period: 05/26/2025 Through: 08/31/2025 Thin Blue Line Virginia (PAC-23-00085) Page: 8 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor LUCIANO, BRIAN 910 Haledon Road Out of pocket cost to President Luciano for Google 07/01/2024 \$43.20 Chesapeake, VA 23320 Luciano, Brian Out of pocket purchase of one microphone package by 910 Haledon Road 07/10/2024 \$50.71 President Luciano for PAC's Podcast. Chesapeake, VA 23320 Luciano, Brian Out of pocket expense by President Luciano for lunch 910 Haledon Road meeting with President, Sec/Treas, and fundraiser 07/15/2024 \$76.67 Chesapeake, VA 23320 Sandy Canada. Meeting place, Eurasia. LUCIANO, BRIAN Out of pocket charge to President Luciano's charge card 910 Haledon Road 07/18/2024 \$189.38 for renewal of Go-daddy domain registrations. Chesapeake, VA 23320 Luciano, Brian Out of pocket expense to President Luciano for domain 910 Haledon Road 07/19/2024 \$119.48 renewal of 10-13 names. PAC's eventual charity. Chesapeake, VA 23320 Luciano, Brian Out of Pocket cost of President Luciano for purchase of 910 Haledon Road 07/30/2024 \$32.00 basic X blue check. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket cost to President Luciano for Google 08/01/2024 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket charge to President Luciano for Google 910 Haledon Road 09/01/2024 \$43.88 and TBL website for emails. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road 09/01/2024 \$43.20 Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 LUCIANO, BRIAN 10/01/2024 \$43.20 910 Haledon Road Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road 11/01/2024 \$43.20 Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 LUCIANO, BRIAN Out of Pocket expense to President Luciano for the 910 Haledon Road 11/25/2024 \$40.00 purchase of Facebook ad for "Talking Blue" podcast Chesapeake, VA 23320

Out of pocket cost to President Luciano for Google

12/01/2024

\$43.20

LUCIANO, BRIAN 910 Haledon Road

Chesapeake, VA 23320

Reporting Period: 05/26/2025 Through: 08/31/2025 Thin Blue Line Virginia (PAC-23-00085) Page: 9 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor LUCIANO, BRIAN out of pocket cost of Facebook ads for the last 60 days 910 Haledon Road 12/31/2024 \$219.83 of 2024. Paid for by Pres. Luciano on his personal CC. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of Pocket cost to President Luciano for Google. 01/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost by President Luciano to purchase 910 Haledon Road 01/05/2025 \$730.49 upgraded podcast equipment Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of Pocket cost to President Luciano for Google. 02/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of Pocket cost to President Luciano for Google. 03/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket costs to President Luciano for a Facebook 910 Haledon Road 03/11/2025 \$20.00 ad to gain leads. Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost to President Luciano for Facebook 910 Haledon Road 03/13/2025 \$20.00 leads ad. Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost to President Luciano for GoDaddy one year basic renewal of the website. Paced on Visa 910 Haledon Road \$155.88 03/21/2025 Chesapeake, VA 23320 card. LUCIANO, BRIAN Out of pocket cost to President Luciano for Google. On 910 Haledon Road 04/01/2025 \$43.20 credit card. Chesapeake, VA 23320 LUCIANO, BRIAN 05/01/2025 \$43.20 910 Haledon Road Out of pocket costs to president Luciano for Google. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket costs to president Luciano for Google. 06/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket costs to president Luciano for Google. 07/01/2025 \$43.20 Chesapeake, VA 23320

Out of pocket expense to President Luciano for

Go-daddy Domain registrations.

07/18/2025

\$96.56

LUCIANO, BRIAN

910 Haledon Road

Chesapeake, VA 23320

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket costs to president Luciano for Google.	08/01/2025	\$43.20
Total This Period			\$7,821.13

15. Ending loan balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 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 1 5. Total \$250.00 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] \$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

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$460.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$710.41
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]			\$710.41
20. Total Unpaid Debts [from Schedule F of this report]	\$7,821.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$631.41	
22. Previous Receipts [Line 24 from last report]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$300.00	
25. Total Funds Available [Add lines 21 and 24]			\$931.41
26. Previous Disbursements [Line 28 from last report]	\$221.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$221.00
29. Ending Balance			\$710.41