

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Lynn-Dee Motel, Inc.<br>1000 Atlantic Ave<br>Virginia Beach, VA 23451                                     | 1.<br>2. Hotel Management<br>3. Virginia Beach, Va   | 06/23/2025    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$250.00                 |                   |

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.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation  | Date Debt Incurred | Amount Remaining Unpaid |
|--|---|--------------------|-------------------------|
| Fullerton, Michael<br>2533 Fentress Ave<br>Virginia Beach, VA 23455                  | Out of pocket payment by Sec/Tres Mike Fullerton for creation of the website. Paid to SwiftKurrent. | 05/22/2024         | \$4,000.00              |
| Fullerton, Michael<br>2533 Fentress Ave<br>Virginia Beach, VA 23455                  | Out of Pocket cost to Sec/Tres Fullerton for parking at Speaker breakfast.                          | 08/09/2024         | \$9.00                  |
| Fullerton, Michael<br>2533 Fentress Ave<br>Virginia Beach, VA 23455                  | Out of pocket cost to sec/treas Fullerton for business cards  | 08/19/2024         | \$54.30                 |
| Fullerton, Michael<br>2533 Fentress Ave<br>Virginia Beach, VA 23455                  | Out of Pocket cost to Sec/Treas. Fullerton for ad space in program to Republican Woman's Ball       | 09/26/2024         | \$100.00                |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost for GoDaddy domain registrations.  | 07/17/2023         | \$51.38                 |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost for 6mos. rental of P.O. Box   | 08/17/2023         | \$88.00                 |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to PAC president Luciano for the purchase of business checks.                    | 12/20/2023         | \$244.14                |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost for the renewal of P.O. Box by Pres. Luciano                                     | 12/20/2023         | \$91.00                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost by President Luciano for formation of PAC paid to Heidi Meinzer.                 | 02/04/2024         | \$650.00                |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google  | 05/01/2024         | \$43.20                 |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost of printing business cards for Pres. Luciano                                     | 05/14/2024         | \$31.57                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google  | 06/01/2024         | \$27.86                 |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Podcast music licensing.                                | 06/26/2024         | \$31.00                 |

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| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google   | 07/01/2024         | \$43.20                 |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket purchase of one microphone package by President Luciano for PAC's Podcast.   | 07/10/2024         | \$50.71                 |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket expense by President Luciano for lunch meeting with President, Sec/Treas, and fundraiser Sandy Canada. Meeting place, Eurasia. | 07/15/2024         | \$76.67                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket charge to President Luciano's charge card for renewal of Go-daddy domain registrations.  | 07/18/2024         | \$189.38                |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket expense to President Luciano for domain renewal of 10-13 names. PAC's eventual charity.  | 07/19/2024         | \$119.48                |
| Luciano, Brian<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of Pocket cost of President Luciano for purchase of basic X blue check.  | 07/30/2024         | \$32.00                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google   | 08/01/2024         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket charge to President Luciano for Google and TBL website for emails.   | 09/01/2024         | \$43.88                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google   | 09/01/2024         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google   | 10/01/2024         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google   | 11/01/2024         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of Pocket expense to President Luciano for the purchase of Facebook ad for "Talking Blue" podcast  | 11/25/2024         | \$40.00                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google   | 12/01/2024         | \$43.20                 |



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| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | out of pocket cost of Facebook ads for the last 60 days of 2024. Paid for by Pres. Luciano on his personal CC. | 12/31/2024         | \$219.83                |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of Pocket cost to President Luciano for Google.  | 01/01/2025         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost by President Luciano to purchase upgraded podcast equipment                                 | 01/05/2025         | \$730.49                |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of Pocket cost to President Luciano for Google.  | 02/01/2025         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of Pocket cost to President Luciano for Google.  | 03/01/2025         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket costs to President Luciano for a Facebook ad to gain leads.                                      | 03/11/2025         | \$20.00                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Facebook leads ad.   | 03/13/2025         | \$20.00                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for GoDaddy one year basic renewal of the website. Paced on Visa card. | 03/21/2025         | \$155.88                |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket cost to President Luciano for Google. On credit card.  | 04/01/2025         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket costs to president Luciano for Google.   | 05/01/2025         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket costs to president Luciano for Google.   | 06/01/2025         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket costs to president Luciano for Google.   | 07/01/2025         | \$43.20                 |
| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket expense to President Luciano for Go-daddy Domain registrations.                                  | 07/18/2025         | \$96.56                 |

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| LUCIANO, BRIAN<br>910 Haledon Road<br>Chesapeake, VA 23320                           | Out of pocket costs to president Luciano for Google. | 08/01/2025         | \$43.20                 |
| Total This Period  |  |                    | \$7,821.13              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 1                              | \$250.00      |                 |
| 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        |                 |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$250.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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        |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$0.00</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                 |
|--|------------|-----------------|-----------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$460.41</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                 |
| 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        |                 |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$710.41</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                 |
| 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          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$710.41</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$7,821.13 |                 |                 |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                 |
| 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        |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$931.41</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$221.00   |                 |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00     |                 |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$221.00</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$710.41</b> |