

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
Bagwell, Danial P.O. Box 12528 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office 2.1st Sergeant 3.Chesapeake Virginia	08/08/2025	\$500.00	\$500.00
Billet, Saria 1227 Lake Point Drive Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake Virginia	08/04/2025	\$200.00	\$200.00
Chesapeake Bay Holding Company 2707 Syer Road Portmsouth, VA 23707	1. 2.Commercial and Industrial Machinery and Equipment 3.Portsmouth Virginia	08/13/2025	\$5,000.00	\$5,000.00
Cummings, Buddy 104 Aragona Blvd Virginia Beach, VA 23462	1.The Pink Ride 2.Entrepreneur 3.Virginia Beach Virginia	07/03/2025	\$500.00	\$1,500.00
Dixon, Mike 713 Wickwood Drive Chesapeake, VA 23322	1.City of Chesapeake Public School 2.School Security Guard 3.Chesapeake Virginia	07/24/2025	\$500.00	\$500.00
Dunlo, James W 953 Forest Lakes Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	08/08/2025	\$500.00	\$1,000.00
Dykes, Patrice 428 Forrest Road Chesapeake, VA 23322	1.Chesapeake Regional Healthcare 2.Career Advisor 3.Chesapeake Virginia	08/08/2025	\$100.00	\$240.00
Elliott, Edmond E 2840 Wesley Road Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake Virginia	08/18/2025	\$200.00	\$500.00
Harrell, Jeramiah P.O. Box 15125 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office 2.Deputy Captain 3.Chesapeake Virginia	08/04/2025	\$100.00	\$1,911.31
Harris, Bonita 407 Hastings Place Suffolk, VA 23436	1.Dominion Energy 2.Director 3.Chesapeake Virginia	08/04/2025	\$250.00	\$298.25
Huddle, Malia L 604 Blossom Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake Virginia	08/08/2025	\$200.00	\$200.00
Jacskson, James R 473 E. Lake Circkle Chesapeake, VA 23322	1.Berkshire Hathaway RW Towne Realty 2.Realtor 3.Chesapeake Virginia	07/25/2025	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake Virginia	08/08/2025	\$250.00	\$250.00
Laurie Ann's Cleaning Services 1201 Ampo Court Chesapeake, VA 23322	1. 2.Cleaning 3.Chesapeake Virginia	08/08/2025	\$300.00	\$300.00
Mercer, Andrea Morgan 635 John Etheridge Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	07/14/2025	\$500.00	\$500.00
Patricia Y. King MD POD 1225 Masters Row Chesapeake, VA 23320	1. 2.Medical Physician 3.Chesapeake Virginia	07/14/2025	\$250.00	\$500.00
Schultz, Deborah F P.O. Box 15125 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office 2.Human Resource Clerk 3.Chesapeake Virginia	07/17/2025	\$200.00	\$200.00
Scire, BiaGio 904 Rosana Court Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake VA	08/08/2025	\$100.00	\$300.00
Scroggins, Donnie 448 Trotters Lane Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake Virginia	08/19/2025	\$200.00	\$200.00
The Pink Ride, Inc. 104 Aragona Boulevard Virginia Beach, VA 23462	1. 2.Charitable Fundraising 3.Virginia Beach Virginia	07/03/2025	\$1,000.00	\$1,500.00
Virginia Beach Graphics 1029 Angler Lane Virginia Beach, VA 23451-6512	1. 2.Printing 3.Virginia Beach Virginia	07/03/2025	\$500.00	\$1,000.00
Ward, Ella 1517 Pine Grove Lane Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake Virginia	08/08/2025	\$150.00	\$220.00
Wenthe, Thomas P.O. Box 15125 Chesapeake, VA 23328	1.Chesapeake Sheriff's Office 2.Deputy Lieutenant 3.Chesapeake VA	08/08/2025	\$200.00	\$900.00
Total This Period			\$11,850.00	

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
Sleigh, Steve 2300 Bayberry Street Virginia Beach, VA 23451	1. Trinity Food Source 2. Regional Sales VP 3. Chesapeake Virginia 4. Food for campaign kickoff 5. Actual Cost	08/07/2025	\$620.48	\$620.48
Total This Period			\$620.48	

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	Account Interest	07/31/2025	\$0.09
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank Interest	08/31/2025	\$0.08
Total This Period			\$0.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T 729 S. Battlefield Blvd Unit C Chesapeake, VA 23322	Campaign wireless bill	Dave Rosado	07/01/2025	\$89.99
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Supplies	Dave Rosado	07/02/2025	\$304.20
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327	Donation	Dave Rosado	07/08/2025	\$250.00
Lewis Accounting and Tax Service, Inc. 649 Cedar Road 200 Chesapeake, VA 23322	Campaign Accounting	Dave Rosado	07/11/2025	\$900.00
Communique Inc. 265 Jersey Avenue Suite 102 Virginia Beach, VA 23462	Campaign Supplies	Dave Rosado	07/17/2025	\$223.34
Carnegie for Delegate 300 George Washington Hwy North Chesapeake, VA 23323	Campaign Donation	Dave Rosado	07/21/2025	\$250.00
Intuit Quick Books 2800 E. Commerce Center Place Tucson, AZ 85706	Campaign QuickBooks	Dave Rosado	07/22/2025	\$75.00
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327	Donation	Dave Rosado	07/24/2025	\$250.00
Friends of Quillin for Chesapeake P.O. Box 16804 Chesapeake, VA 23328	Donation	Dave Rosado	07/24/2025	\$100.00
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe Payment Fee	Dave Rosado	07/24/2025	\$14.80
Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE Atlanta, GA 30312	Campaign Mailings	Dave Rosado	07/28/2025	\$100.00
AT&T 729 S. Battlefield Blvd Unit C Chesapeake, VA 23322	Campaign Internet	Dave Rosado	08/01/2025	\$89.99
The Washington Advantage 2432 Carnation Lane Chesapeake, VA 23325	Campaign printing	Dave Rosado	08/01/2025	\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services P.O. Box 962017 Boston, MA 02196-2017	Act Blue online donation fee	Dave Rosado	08/03/2025	\$2.38
Jennifer Naperala for Chesapeake 421 Corapeake Drive Chesapeake, VA 23322	Campaign Donation	Dave Rosado	08/04/2025	\$100.00
VA ABC 7450 Freight Way Mechanicsville, VA 23116	Campaign Kickoff	Dave Rosado	08/05/2025	\$55.00
Coastal Business Solutions, LLC 4920 Cleveland Street Suite 101 Virginia Beach, VA 23462	Campaign Yard Signs	Dave Rosado	08/06/2025	\$695.36
VA ABC 7450 Freight Way Mechanicsville, VA 23116	Campaign kickoff	Dave Rosado	08/06/2025	\$120.00
Dollar Tree Store 502 1509 Sam's Circle Chesapeake, VA 23320	Campaign kickoff supplies	Dave Rosado	08/07/2025	\$43.73
Markel American Insurance Company PO Box 906 Pewaukee, WI 53072-0906	Campaign Kickoff Insurance	Dave Rosado	08/07/2025	\$150.00
Markel American Insurance Company PO Box 906 Pewaukee, WI 53072-0906	Campaign Kickoff Insurance	Dave Rosado	08/07/2025	\$75.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Campaign Kickoff	Dave Rosado	08/07/2025	\$656.21
Clean in a Snapp LLC 837 Old Bridge Lane Chesapeake, VA 23320	Cleaning Services Campaign Kickoff	Dave Rosado	08/08/2025	\$250.00
ActBlue Technical Services P.O. Box 962017 Boston, MA 02196-2017	Campaign online donation fee	Dave Rosado	08/10/2025	\$29.25
MakeStickers.com 18621 81st Avenue Tinley Park, IL 60487	Campaign Stickers	Dave Rosado	08/13/2025	\$384.95
MakeStickers.com 18621 81st Avenue Tinley Park, IL 60487	Campaign stickers	Dave Rosado	08/19/2025	\$284.30

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Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Online donation fee	Dave Rosado	08/19/2025	\$6.10
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign sign stickers	Dave Rosado	08/20/2025	\$277.71
Bonita Anthony for Delegate P.O. Box 1853 Norfolk, VA 23501	Campaign Donation	Dave Rosado	08/21/2025	\$100.00
Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Campaign Service	Dave Rosado	08/22/2025	\$75.00
Bobby Scott for Congress P.O. Box 251 Newport News, VA 23607	Campaign Donation	Dave Rosado	08/24/2025	\$200.00
South Norfolk Ruritan Club P.O. Box 5244 Chesapeake, VA 23324	Tickets to a fundraiser	Dave Rosado	08/26/2025	\$500.00
Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE Atlanta, GA 30312	Campaign Mailings	Dave Rosado	08/28/2025	\$100.00
Total This Period				\$10,252.31

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]	23	\$11,850.00	
2. Schedule B [Over \$100]	1	\$620.48	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,109.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$13,579.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.17
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$620.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,252.31	
10. Total [add lines 7, 8 and 9]			\$10,872.79
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]		\$15,495.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,579.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,579.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,074.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,872.79		
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]			\$10,872.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,202.16
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]	\$295,580.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,579.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$309,160.28	
25. Total Funds Available [Add lines 21 and 24]			\$309,160.28
26. Previous Disbursements [Line 28 from last report]	\$280,085.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,872.79		
28. Total Disbursements this Election Cycle			\$290,958.12
29. Ending Balance			\$18,202.16