

**Vote YES On 10-1 Referendum Coalition
(RC-25-00006)**

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
Bowser, Sue 223 77th Street Virginia Beach, VA 23451	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	08/26/2025	\$103.48	\$103.48
Ciganek, Stephe 4679 Rosecroft St Virginia Beach, VA 23464	1.N/A 2.Retired 3.Virginia Beach, VA	08/27/2025	\$1,500.00	\$1,500.00
Gardner, Robin 1485 Pebblebrook Way Virginia Beach, VA 23464	1.Virginia Education Association 2.Director 3.Virginia Beach, VA	08/28/2025	\$103.48	\$103.48
Richardson, Bernita 5352 Garnett Pointe Ct Virginia Beach, VA 23462	1.Self 2.Physician Assistant 3.Virginia Beach, VA	08/31/2025	\$103.48	\$103.48
Rogers, Joshua 1885 Capel Manor Way Virginia Beach, VA 23456	1.Armada Hoffler Properties, Inc. 2.Accountant 3.Virginia Beach, VA	08/16/2025	\$100.00	\$110.00
Sutton, Kenneth 1401 White Blaze Court Virginia Beach, VA 23464	1.N/A 2.Retired 3.Virginia Beach, VA	08/20/2025	\$300.00	\$300.00
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471	1.TTG, Ltd. 2.Strategic Advisor 3.Virginia Beach, VA	08/30/2025	\$103.48	\$103.48
Total This Period			\$2,313.92	

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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
Raynor, LLC PO Box 4914 Virginia Beach, VA 23454	1. 2. Digital Media 3. Virginia Beach, VA 4. Digital Media 5. Fair Market Value	08/31/2025	\$1,000.00	\$1,000.00
Rogers, Joshua 1885 Capel Manor Way Virginia Beach, VA 23456	1. Armada Hoffler Properties, Inc. 2. Accountant 3. Virginia Beach, VA 4. Accounting Services 5. Fair Market Value	08/31/2025	\$1,075.00	\$1,185.00
Virginians for the Commonwealth, Inc. 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Community Advocate 3. Richmond, VA 4. Polling & Research Services 5. Actual Cost	08/21/2025	\$12,500.00	\$12,500.00
Total This Period			\$14,575.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Digital Media	Joshua Rogers	08/05/2025	\$23.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/18/2025	\$5.86
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Digital Media	Joshua Rogers	08/18/2025	\$84.00
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Digital Media	Joshua Rogers	08/18/2025	\$138.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/20/2025	\$2.20
Walmart, Inc. 702 S.W. 8th Street Bentonville, AR 72716	Purchase Checks	Joshua Rogers	08/22/2025	\$18.30
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/24/2025	\$3.38
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/25/2025	\$43.84
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/26/2025	\$3.48
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/28/2025	\$10.79
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/30/2025	\$6.86
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	08/31/2025	\$3.48
Total This Period				\$343.19

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
The Turner Group, LTD PO Box 5373 Virginia Beach, VA 23471		08/18/2025	\$245.00	\$245.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
The Turner Group, LTD PO Box 5373 Virginia Beach, VA 23471		08/18/2025	\$245.00
Total This Period			\$245.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,313.92	
2. Schedule B [Over \$100]	3	\$14,575.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$454.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$96.00	
5. Total	19		\$17,439.22
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]		\$14,575.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.00	
9. Schedule D [Expenditures]		\$343.19	
10. Total [add lines 7, 8 and 9]			\$15,014.19
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]		\$245.00	
13. Subtotal			\$245.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$245.00

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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]	\$17,439.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$245.00		
d. Subtotal: Contributions and Receipts received this period		\$17,684.22	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,684.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,014.19		
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]			\$15,014.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,670.03
20. Total Unpaid Debts [from Schedule F of this report]	\$245.00		
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]	\$17,684.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,684.22	
25. Total Funds Available [Add lines 21 and 24]			\$17,684.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,014.19		
28. Total Disbursements this Election Cycle			\$15,014.19
29. Ending Balance			\$2,670.03