

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ablowich, Dean 4176 Chairty Neck Road Virginia Beach, VA 23457	1.Retired 2.Retired 3.VA	08/01/2025	\$250.00	\$250.00
Adams, Kevin 833 Brighton Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	08/07/2025	\$200.00	\$200.00
Allen, George 573 Susan Constant Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.VA	08/07/2025	\$250.00	\$250.00
Edwards, Daniel 1513 Beachview Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	08/04/2025	\$250.00	\$250.00
Esslinger, Don 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	07/05/2025	\$100.00	\$700.00
Esslinger, Don 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	07/21/2025	\$200.00	\$900.00
Fleischman, Charles 3200 Stapleford Chase q Virginia Beach, VA 23452	1.Retired 2.Retired 3.VA	08/07/2025	\$250.00	\$250.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	08/07/2025	\$100.00	\$170.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23453	1. 2.Candidate Committee 3.VA	08/06/2025	\$500.00	\$1,500.00
Hollingsworth, Kristie 5505 Whirlaway Road Virginia Beach, VA 23462	1.Retired 2.Retired 3.VA	08/07/2025	\$100.00	\$200.00
Kaleel, D R 5771 Sharon Drive Youngstown, OH 44512	1.Eye Care Clinic 2.Doctor 3.OH	08/06/2025	\$2,500.00	\$3,500.00
McDonnell, Robert 500 Winston Salem Ave 207 Virginia Beach, VA 23453	1.The McDonnell Group 2.Owner 3.VA	08/31/2025	\$1,000.00	\$3,000.00

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Monroe, Nancy 1509 Tarlton Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	07/21/2025	\$50.00	\$150.00
Monroe, Nancy 1509 Tarlton Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	08/21/2025	\$50.00	\$200.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.Defense 3.VA	08/23/2025	\$500.00	\$500.00
Pembroke Enterprises 4433 Corporation Lane Suite 250 Virginia Beach, VA 23462	1. 2.commercial real estate 3.VA	08/07/2025	\$1,000.00	\$1,000.00
Reid, Frank 1815 Duke of Norfolk Quay Virginia Beach, VA 23454	1.Champion Fence 2.President 3.VA	08/07/2025	\$250.00	\$250.00
Reid, Frank 1815 Duke of Norfolk Quay Virginia Beach, VA 23454	1.Champion Fence 2.President 3.VA	08/29/2025	\$1.00	\$251.00
Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole Company 2.Owner 3.VA	07/31/2025	\$1,000.00	\$1,000.00
Robertson, Timothy 1101 S Bay Shore Dr Virginia Beach, VA 23451	1.Bay Shore Enterprise 2.Exectuive 3.VA	07/18/2025	\$5,000.00	\$5,000.00
Stribling, Jr., Alissa 2404 Creekmore Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	08/07/2025	\$250.00	\$250.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.Building Industry PAC 3.PAC	08/07/2025	\$2,500.00	\$2,500.00
Werbiskis, Elizabeth 1129 Glenside Dr Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	08/07/2025	\$50.00	\$485.00
West, Robert 720 Sequoia Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.VA	08/01/2025	\$250.00	\$250.00

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Total This Period			\$16,601.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
US Bank 2222 E Camelback Road Phoenix, AZ 85016	Interest	07/31/2025	\$0.02
US Bank 2222 E Camelback Road Phoenix, AZ 85016	Interest	08/29/2025	\$0.03
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Serio, Ethan 5024 Askew Road Chesapeake, VA 23321	campaign work	Kyle Pasquarella	07/01/2025	\$720.00
Bartholomew, David 342 25 1/2 St Virginia Beach, VA 23451	consulting services	Kyle Pasquarella	07/02/2025	\$2,500.00
Mehle, Chuck 2217 Leeward Shore Drive Virginia Beach, VA 23451	campaign work	Kyle Pasquarella	07/02/2025	\$300.00
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	printing expense	Kyle Pasquarella	07/03/2025	\$842.70
Pollard, Luke 5204 Askew Road Virginia Beach, VA 23321	campaign work	Kyle Pasquarella	07/03/2025	\$558.00
Serio, Ethan 5024 Askew Road Chesapeake, VA 23321	campaign work	Kyle Pasquarella	07/03/2025	\$720.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	campaign supplies	Kyle Pasquarella	07/07/2025	\$47.57
Assembly Strategies P.O. Box 90 Richmond, VA 23218	compliance services	Kyle Pasquarella	07/14/2025	\$750.00
US Bank 2222 E Camelback Road Phoenix, AZ 85016	service fee	Kyle Pasquarella	07/15/2025	\$4.00
Coastal Business Solutions, Llc 4920 Cleveland Street Virginia Beach, VA 23462	printing expense	Kyle Pasquarella	07/21/2025	\$562.00
Pollard, Luke 5204 Askew Road Virginia Beach, VA 23321	campaign work	Kyle Pasquarella	07/21/2025	\$450.00
Abner, Aidan 2616 Norris Lane Chesapeake, VA 23327	campaign work	Kyle Pasquarella	07/31/2025	\$270.00
Paypal 2211 N 1st Street San Jose, VA 95131	processing fees	Angela Chellew	07/31/2025	\$189.85

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Pollard, Luke 5204 Askew Road Virginia Beach, VA 23321	campaign work	Kyle Pasquarella	08/04/2025	\$576.00
Tele Video Productions 289 Independence Blvd 144 Virginia Beach, VA 23462	advertising expense	Kyle Pasquarella	08/04/2025	\$3,000.00
Abner, Aidan 2616 Norris Lane Chesapeake, VA 23327	campaign work	Kyle Pasquarella	08/05/2025	\$450.00
Serio, Ethan 5024 Askew Road Chesapeake, VA 23321	campaign work	Kyle Pasquarella	08/05/2025	\$486.00
Bartholomew, David 342 25 1/2 St Virginia Beach, VA 23451	consulting services	Kyle Pasquarella	08/08/2025	\$2,500.00
Canada, Sandy 3620 Holly Road Virginia Beach, VA 23451	fundraising services	Kyle Pasquarella	08/08/2025	\$1,000.00
Hunt Club Farm 2388 London Bridge Road Virginia Beach, VA 23456	fundraising event expense	Kyle Pasquarella	08/11/2025	\$1,666.32
Serio, Ethan 5024 Askew Road Chesapeake, VA 23321	campaign work	Kyle Pasquarella	08/14/2025	\$720.00
State Farm 1 State Farm Plaza Bloomington, IL 61710	campaign office insurance	Kyle Pasquarella	08/14/2025	\$90.38
US Bank 2222 E Camelback Road Phoenix, AZ 85016	service charge	Angela Chellew	08/14/2025	\$3.00
Pollard, Luke 5204 Askew Road Virginia Beach, VA 23321	campaign work	Kyle Pasquarella	08/15/2025	\$360.00
Assembly Strategies P.O. Box 90 Richmond, VA 23218	compliance services	Kyle Pasquarella	08/18/2025	\$750.00
Biswell, Parker 744 Eidenbridge Drive Chesapeake, VA 23322	campaign work	Kyle Pasquarella	08/18/2025	\$570.00

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Biswell, Parker 744 Eidenbridge Drive Chesapeake, VA 23322	campaign work	Kyle Pasquarella	08/18/2025	\$760.00
Serio, Ethan 5024 Askew Road Chesapeake, VA 23321	campaign work	Kyle Pasquarella	08/18/2025	\$540.00
Paypal 2211 N 1st Street San Jose, CA 95131	processing fees	Angela Chellew	08/31/2025	\$166.18
Total This Period				\$21,552.00

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
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		07/07/2025	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		01/09/2025	\$151.56
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		01/09/2025	\$213.08
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		01/21/2025	\$400.00
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		02/05/2025	\$68.88
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		02/12/2025	\$73.12
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		02/28/2025	\$203.51
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		05/01/2025	\$3,000.00
Pasquarella, Kyle 3845 Clearwood Court Virginia Beach, VA 23453		07/07/2025	\$2,000.00
Total This Period			\$6,110.15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$16,601.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,254.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$17,855.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
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]		\$21,552.00	
10. Total [add lines 7, 8 and 9]			\$21,552.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,110.15	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$6,110.15
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,110.15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,962.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,855.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$19,855.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,818.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,552.00		
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]			\$21,552.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,266.00
20. Total Unpaid Debts [from Schedule F of this report]	\$6,110.15		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,746.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,855.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,601.30	
25. Total Funds Available [Add lines 21 and 24]			\$45,601.30
26. Previous Disbursements [Line 28 from last report]	\$15,783.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,552.00		
28. Total Disbursements this Election Cycle			\$37,335.30
29. Ending Balance			\$8,266.00