

Every Vote Counts (RC-25-00004)

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
Disharoon, Michael 1012 Chumley Rd Virginia Beach, VA 23451	1.Cerity Partners 2.Financial Adviser 3.Norfolk VA	09/29/2025	\$1,000.00	\$1,000.00
Holland, Lawis S 600 Lynnhaven Pkwy Ste 100 Virginia Beach, VA 23452	1.Atlantic Bay Morgage Group 2.Finance 3.Virginia Beach VA	09/24/2025	\$15,000.00	\$15,000.00
Lynn-Dee Motel, Inc 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach VA	09/15/2025	\$2,500.00	\$15,000.00
MARC III 1120 Laskin Road Ste 101 Virginia Beach, VA 23451	1. 2.General Contracting Services 3.Virginia Beach, Va	09/03/2025	\$12,500.00	\$12,500.00
McKenzie, Robert H 1711 Mediterranean Ave Virginia Beach, VA 23451	1.McKenzie Construction Corporation 2.President 3.Virginia Beach, Va	09/23/2025	\$2,000.00	\$2,000.00
McLeskey & Associates LLC 2859 Virginia Beach Blvd Ste 106 Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach VA	09/19/2025	\$5,000.00	\$30,000.00
PMB LLC 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Rental/Property Management 3.Virginia Beach VA	09/15/2025	\$2,500.00	\$7,500.00
Richard E Olivieri Rev Trust 1120 Laskin Rd Ste 101 Virginia Beach, VA 23451	1. 2.Trust 3.Virginia Beach, Va	09/03/2025	\$12,500.00	\$12,500.00
TaScera Building Corp 2212 Laskin Rd Virginia Beach, VA 23454	1. 2.Real Estate Development 3.Virginia Beach VA	09/19/2025	\$1,000.00	\$1,000.00
The Breeden Company, Inc. PO Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach VA	09/19/2025	\$5,000.00	\$5,000.00
Thin Blue Line Virginia 910 Haledon Rd Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake VA	09/23/2025	\$22,500.00	\$22,500.00
Total This Period			\$81,500.00	

No Schedule B results to display.

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
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	CC Processing	J. Ross	09/01/2025	\$208.02
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	J. Ross	09/04/2025	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consutling	J. Ross	09/04/2025	\$2,000.00
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	Promotional Products	J. Ross	09/04/2025	\$32,012.00
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Public Affairs Consulting	J. Ross	09/18/2025	\$83,010.04
Revely, Inc. 3535 Peachtree Rd NE Ste 320 Atlanta, GA 30326	Data Management and Analytics	J. Ross	09/18/2025	\$7,350.00
Davis Ad Agency 3200 Pacific Ave Ste 101 Virginia Beach, VA 23451	Advertising	J. Ross	09/24/2025	\$54,456.25
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	Promotional Products	J. Ross	09/24/2025	\$5,300.00
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	CC Processing	J. Ross	09/30/2025	\$90.80
Total This Period				\$185,427.11

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$81,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$81,600.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$185,427.11	
10. Total [add lines 7, 8 and 9]			\$185,427.11
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]		\$488,024.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$81,600.00		
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		\$81,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$569,624.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$185,427.11		
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]			\$185,427.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$384,197.44
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]	\$521,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$81,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$603,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$603,350.00
26. Previous Disbursements [Line 28 from last report]	\$33,725.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$185,427.11		
28. Total Disbursements this Election Cycle			\$219,152.56
29. Ending Balance			\$384,197.44