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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
Aiello, Frank 4851 Cypress Point Circle Virginia Beach, VA 23455	1.Self 2.Physician 3.Virginia Beach, VA	09/08/2025	\$105.01	\$105.01
Ashby, Kathleen 313 Pickerel Ln Virginia Beach, VA 23456	1.NAMI Coastal Virginia 2.Medical Professional 3.Virginia Beach, VA	09/20/2025	\$206.46	\$206.46
Becker, Denise 1917 Meredith Rd Virginia Beach, VA 23455	1.N/A 2.Retired 3.N/A	09/15/2025	\$103.48	\$103.48
Blackwell, Jean 2509 Las Corrales Ct Virginia Beach, VA 23456	1.Beach Chemical & Paper Co 2.Customer Service 3.Virginia Beach, VA	09/16/2025	\$100.00	\$126.25
Campsen, Arlene 5502A Dawson Rd Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach, VA	09/01/2025	\$103.48	\$103.48
Carter, Lisa 959 Fairborn Cir Virginia Beach, VA 23464	1.N/A 2.Retired 3.Virginia Beach, VA	09/17/2025	\$103.48	\$103.48
Causey, Abigail 560 Caren Dr Virginia Beach, VA 23452	Nirginia Catholics for Racial Justice Executive Director Nirginia Beach, VA	09/23/2025	\$103.48	\$103.48
Daryabeigi, Pascale 2417 Hunts Neck Trail Virginia Beach, VA 23456	1.N/A 2.Not Employed 3.Virginia Beach, VA	09/07/2025	\$154.97	\$154.97
Daugherty, Gael 2313 Dodd Drive Virginia Beach, VA 23454	1.N/A 2.Retired 3.Virginia Beach, VA	09/08/2025	\$50.00	\$150.00
Davis, Daniel 505 S Independence Blvd 204 Virginia Beach, VA 23452	1.Atlantic Rental Homes 2.Operations Manager 3.Virginia Beach, VA	09/18/2025	\$200.00	\$200.00
Evans, Shelley 409 34th St Unit B Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach, VA	09/07/2025	\$103.48	\$103.48
Ford, Nancy 311 51st St Virginia Beach, VA 23451	1.N/A 2.Retired 3.N/A	09/16/2025	\$103.48	\$103.48

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(RC-25-00006)			raye.	20113
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
Ford, Nancy 311 51st St Virginia Beach, VA 23451	1.N/A 2.Retired 3.N/A	09/25/2025	\$50.00	\$153.48
Gadzinski, John 2005 Plowshares Ct. Virginia Beach, VA 23453	1.Southwest Airlines 2.Pilot 3.Virginia Beach, VA	09/08/2025	\$150.00	\$150.00
Gadzinski, John 2005 Plowshares Ct. Virginia Beach, VA 23453	1.Southwest Airlines 2.Pilot 3.Virginia Beach, VA	09/21/2025	\$73.00	\$223.00
Gardner, Robin 1485 Pebblebrook Way Virginia Beach, VA 23464	1.Virginia Education Association 2.Advocate 3.Virginia Beach, VA	09/20/2025	\$24.50	\$127.98
Gentry, Mary 103 Ridge Road Virginia Beach, VA 23451	1.BHHS Towne Realty 2.Realtor 3.Virginia Beach, VA	09/10/2025	\$515.38	\$515.38
Green, Alveta 5412 Safe Harbour Way Virginia Beach, VA 23462	1.N/A 2.Retired 3.N/A	09/08/2025	\$103.48	\$103.48
Kellam, Kim 360 Dorsey Ln Virginia Beach, VA 23451	1.Diamonds Direct 2.Sales Professional 3.Virginia Beach, VA	09/11/2025	\$1,000.00	\$1,000.00
Mathieson, Robert 500 Boswell Court Virginia Beach, VA 23452	1.Self 2.Consultant 3.Virginia Beach, VA	09/08/2025	\$105.01	\$105.01
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455	1.N/A 2.Retired 3.Virginia Beach, VA	09/10/2025	\$500.00	\$600.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455	1.N/A 2.Retired 3.Virginia Beach, VA	09/20/2025	\$83.50	\$683.50
Miller, Carol 2828 Wood Duck Dr. Virginia Beach, VA 23456	1.N/A 2.Retired 3.Virginia Beach, VA	09/06/2025	\$103.48	\$103.48
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.U.S. Department of Defense 2.Federal Employee 3.Virginia Beach, VA	09/08/2025	\$100.00	\$200.00

Schulman, Joashua 4201 Ewell Rd.

Sullivan, Bryan

Apt 110

Virginia Beach, VA 23455

1009 Autumn Woods Ln

Virginia Beach, VA 23454

Reporting Period: 09/01/2025 Through: 09/30/2025 **Vote YES On 10-1 Referendum Coalition** Page: 3 of 15 (RC-25-00006) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Monteiro, Sean 1.U.S. Department of Defense 3817 Stumpy Lake Lane 2.Federal Employee 09/13/2025 \$250.00 \$450.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Monteiro, Sean 1.U.S. Department of Defense 3817 Stumpy Lake Lane 2.Federal Employee 09/14/2025 \$32.00 \$482.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Murray, Kelvin 1.N/A 1405 Lakeview Dr 2.Retired 09/11/2025 \$103.48 \$103.48 Virginia Beach, VA 23454 3.N/A Nolan, Barry 1.N/A 221 75th St 2.Not employed 09/08/2025 \$103.48 \$103.48 Virginia Beach, VA 23451 3.N/A Oliveira Filho, Jayme 1. Alencar Family Dentistry 1992 Edna Way 2.Dentist 09/12/2025 \$1,030.26 \$1,030.26 Virginia Beach, VA 23464 3.Chesapeake, VA Potter, Susan 1.N/A 613 Nicklaus Ct 2.Retired 09/20/2025 \$70.50 \$170.50 Virginia Beach, VA 23462 3.N/A Rogers, Joshua 1.Armada Hoffler Properties, Inc. \$140.01 1885 Capel Manor Way 2.Accountant 09/11/2025 \$1,325.01 Virginia Beach, VA 23456 3. Virginia Beach, VA Rogers, Joshua 1.Armada Hoffler Properties, Inc. 1885 Capel Manor Way 2.Accountant 09/24/2025 \$24.50 \$1,349.51 Virginia Beach, VA 23456 3. Virginia Beach, VA Saltisiak, Suzanne 1.Self 2429 Hunting Horn Way 2.Therapist 09/20/2025 \$101.50 \$101.50 Virginia Beach, VA 23456 3. Virginia Beach, VA Saltisiak, Suzanne 1.Self 2429 Hunting Horn Way 2.Therapist 09/20/2025 \$50.00 \$151.50 Virginia Beach, VA 23456 3. Virginia Beach, VA

1.Town Center Office Suites LLC

09/11/2025

09/21/2025

\$150.00

\$33.00

\$150.00

\$133.00

2.Attorney

1.N/A

3.N/A

3. Virginia Beach, VA

2.Not Employed

Vote YES On 10-1 Referendum Coalition

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Reporting Period: 09/01/2025 Through: 09/30/2025

\$6,846.83

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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	Digital Media Virginia Beach, VA Digital Media Fair Market Value	09/30/2025	\$1,000.00	\$2,000.00
Rogers, Joshua 1885 Capel Manor Way Virginia Beach, VA 23456	 Armada Hoffler Properties, Inc. Accountant Virginia Beach, VA Accounting Services Fair Market Value 	09/30/2025	\$1,150.00	\$2,499.51
Seay, Eddie 3500 Station Ct Apt 201 Virginia Beach, VA 23462	Freedom Virginia Community Organizer Virginia Beach, VA Postage Actual Cost	09/27/2025	\$359.00	\$359.00
Seay, Eddie 3500 Station Ct Apt 201 Virginia Beach, VA 23462	Freedom Virginia Community Organizer Virginia Beach, VA Printing Fair Market Value	09/30/2025	\$240.00	\$599.00
Sutton, Kenneth 1401 White Blaze Court Virginia Beach, VA 23464	1. N/A 2. Retired 3. Virginia Beach, VA 4. Printed Materials 5. Actual Cost	09/04/2025	\$83.74	\$383.74
Virginia Beach Democratic Committee PO Box 66188 Virginia Beach, VA 23466	 Political Committee Virginia Beach, VA Printed Materials Actual Cost 	09/03/2025	\$463.74	\$463.74
Virginia Beach Democratic Committee PO Box 66188 Virginia Beach, VA 23466	1. 2. Political Committee 3. Virginia Beach, VA 4. Signs 5. Actual Cost	09/08/2025	\$2,279.00	\$2,742.74
Virginia Beach Democratic Committee PO Box 66188 Virginia Beach, VA 23466	 Political Committee Virginia Beach, VA Signs Actual Cost 	09/17/2025	\$3,010.40	\$5,753.14
Virginians for the Commonwealth, Inc. 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Community Advocate 3. Richmond, VA 4. Digital Advertising 5. Actual Cost	09/26/2025	\$19,679.46	\$32,179.46
Total This Period			\$28,265.34	

Vote YES On 10-1 Referendum Coalition (RC-25-00006)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 15
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
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/01/2025	\$5.47
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	Joshua Rogers	09/02/2025	\$467.46
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/04/2025	\$1.94
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/06/2025	\$3.48
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/07/2025	\$8.45
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/08/2025	\$43.18
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Payment Processing Fees	Joshua Rogers	09/08/2025	\$6.70
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/09/2025	\$5.47
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/10/2025	\$40.34
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/11/2025	\$51.68
Right Sign 6477 College Park Sq Suite 118 Virginia Beach, VA 23464	Signage	Joshua Rogers	09/11/2025	\$3,010.40
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/12/2025	\$48.12
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/13/2025	\$14.98

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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
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printed Materials	Joshua Rogers	09/13/2025	\$477.19
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/14/2025	\$3.88
Printful, Inc. 11025 Westlake Dr Charlotte, NC 28273	Printed Materials	Joshua Rogers	09/14/2025	\$20.40
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/15/2025	\$5.68
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/16/2025	\$10.24
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/17/2025	\$6.86
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/18/2025	\$16.22
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/19/2025	\$1.99
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/20/2025	\$11.70
Printful, Inc. 11025 Westlake Dr Charlotte, NC 28273	Printed Materials	Joshua Rogers	09/20/2025	\$229.62
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/21/2025	\$1.99
Printful, Inc. 11025 Westlake Dr Charlotte, NC 28273	Printed Materials	Joshua Rogers	09/21/2025	\$181.56
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printed Materials	Joshua Rogers	09/21/2025	\$170.39

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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
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printed Materials	Joshua Rogers	09/21/2025	\$1,189.56
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printed Materials	Joshua Rogers	09/21/2025	\$175.52
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/22/2025	\$3.45
Printful, Inc. 11025 Westlake Dr Charlotte, NC 28273	Printed Materials	Joshua Rogers	09/22/2025	\$40.55
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/23/2025	\$5.47
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/24/2025	\$1.99
Printful, Inc. 11025 Westlake Dr Charlotte, NC 28273	Printed Materials	Joshua Rogers	09/24/2025	\$21.35
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Payment Processing Fees	Joshua Rogers	09/24/2025	\$20.96
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/25/2025	\$6.72
Right Sign 6477 College Park Sq Suite 118 Virginia Beach, VA 23464	Signage	Joshua Rogers	09/26/2025	\$3,598.04
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Payment Processing Fees	Joshua Rogers	09/26/2025	\$1.02
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	09/27/2025	\$3.38
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	09/28/2025	\$2.00

Vote YES On 10-1 Referendum Coalition

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Page: 10 of 15 (RC-25-00006) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Printful, Inc. Joshua 11025 Westlake Dr **Printed Materials** 09/28/2025 \$22.78 Rogers Charlotte, NC 28273 VistaPrint Joshua 95 Hayden Ave **Printed Materials** 09/28/2025 \$463.41 Rogers Lexington, MA 02421 Meta Joshua 1 Hacker Way Menlo Park, CA 94025 Digital Advertising 09/29/2025 \$3.00 Rogers PayPal Holdings, Inc. Joshua 2211 North 1st Street Payment Processing Fees 09/29/2025 \$1.25 Rogers San Jose, CA 95131

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\$10,405.84

Vote YES On 10-1 Referendum Coalition (RC-25-00006)	Reporting Period: 09/01/2025 Through: Page:	09/30/2025 11 of 15
No Schedule E-1 results to display.		

Vote YES On 10-1 Referendum Coalition (RC-25-00006)	Reporting Period: 09/01/2025 Through: Page:	09/30/2025 12 of 15
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

The Turner Group, LTD
PO Box 5373
Virginia Beach, VA 23471

Pupose of Obligation

Pupose of Obligation

Date Debt Remaining Unpaid

Name and Address of Creditor

08/18/2025

\$245.00

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15. Ending loan balance

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\$245.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 41 \$6,846.83 2. Schedule B [Over \$100] 9 \$28,265.34 3. Un-itemized Cash Contributions [\$100 or less] 75 \$3,618.48 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$74.51 5. Total 127 \$38,805.16 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$28,265.34 8. Un-itemized In-Kind contributions [From line 4 Above] \$74.51 9. Schedule D [Expenditures] \$10,405.84 10. Total [add lines 7, 8 and 9] \$38,745.69 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$245.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$245.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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(RC-25-00006)			- ugu.
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,670.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,805.16		
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		\$38,805.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,475.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,745.69		
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]			\$38,745.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,729.50
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]	\$17,684.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,805.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,489.38	
25. Total Funds Available [Add lines 21 and 24]			\$56,489.38
26. Previous Disbursements [Line 28 from last report]	\$15,014.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,745.69		
28. Total Disbursements this Election Cycle			\$53,759.88
29. Ending Balance			\$2,729.50