

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
MEME, LLC 415 Atlantic Avenue Virginia beach, VA 23451	1. 2.Hospitality 3.Virginia Beach VA	09/18/2025	\$25,000.00	\$25,000.00
Thompson, Bruce 300 32nd Street 500 Virginia beach, VA 23451	1.Gold Key PHR 2.Developer 3.Virginia Beach VA	09/23/2025	\$1,000.00	\$1,000.00
Total This Period			\$26,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Every Vote Counts PO Box 632 Virginia beach, VA 23451	Contribution	BRIAN LUCIANO	09/23/2025	\$22,500.00
Kyle for VA P.O. Box 1715 Virginia beach, VA 23451	Contribution	BRIAN LUCIANO	09/24/2025	\$150.00
Friends of Rocky Holcomb P. O. Box 6112 Virginia beach, VA 23456	Contribution	BRIAN LUCIANO	10/02/2025	\$75.00
VA State Corporation Commission 1300 E. Main Street Richmond, VA 23219	State Corporation Commission annual fee	BRIAN LUCIANO	10/02/2025	\$25.00
Friends of David Mick 1433 Hunningdon Woods Blvd. Chesapeake, VA 23320	Contribution	BRIAN LUCIANO	10/03/2025	\$75.00
Total This Period				\$22,825.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of pocket payment by Sec/Tres Mike Fullerton for creation of the website. Paid to SwiftKurrent.	05/22/2024	\$4,000.00
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of Pocket cost to Sec/Tres Fullerton for parking at Speaker breakfast.	08/09/2024	\$9.00
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of pocket cost to sec/treas Fullerton for business cards	08/19/2024	\$54.30
Fullerton, Michael 2533 Fentress Ave Virginia Beach, VA 23455	Out of Pocket cost to Sec/Treas. Fullerton for ad space in program to Republican Woman's Ball	09/26/2024	\$100.00
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost for GoDaddy domain registrations.	07/17/2023	\$51.38
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost for 6mos. rental of P.O. Box	08/17/2023	\$88.00
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to PAC president Luciano for the purchase of business checks.	12/20/2023	\$244.14
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost for the renewal of P.O. Box by Pres. Luciano	12/20/2023	\$91.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost by President Luciano for formation of PAC paid to Heidi Meinzer.	02/04/2024	\$650.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	05/01/2024	\$43.20
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost of printing business cards for Pres. Luciano	05/14/2024	\$31.57
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	06/01/2024	\$27.86
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Podcast music licensing.	06/26/2024	\$31.00

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LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	07/01/2024	\$43.20
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket purchase of one microphone package by President Luciano for PAC's Podcast.	07/10/2024	\$50.71
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket expense by President Luciano for lunch meeting with President, Sec/Treas, and fundraiser Sandy Canada. Meeting place, Eurasia.	07/15/2024	\$76.67
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket charge to President Luciano's charge card for renewal of Go-daddy domain registrations.	07/18/2024	\$189.38
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of pocket expense to President Luciano for domain renewal of 10-13 names. PAC's eventual charity.	07/19/2024	\$119.48
Luciano, Brian 910 Haledon Road Chesapeake, VA 23320	Out of Pocket cost of President Luciano for purchase of basic X blue check.	07/30/2024	\$32.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	08/01/2024	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket charge to President Luciano for Google and TBL website for emails.	09/01/2024	\$43.88
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	09/01/2024	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	10/01/2024	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	11/01/2024	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of Pocket expense to President Luciano for the purchase of Facebook ad for "Talking Blue" podcast	11/25/2024	\$40.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google	12/01/2024	\$43.20

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LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	out of pocket cost of Facebook ads for the last 60 days of 2024. Paid for by Pres. Luciano on his personal CC.	12/31/2024	\$219.83
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of Pocket cost to President Luciano for Google.	01/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost by President Luciano to purchase upgraded podcast equipment	01/05/2025	\$730.49
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of Pocket cost to President Luciano for Google.	02/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of Pocket cost to President Luciano for Google.	03/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket costs to President Luciano for a Facebook ad to gain leads.	03/11/2025	\$20.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Facebook leads ad.	03/13/2025	\$20.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for GoDaddy one year basic renewal of the website. Paced on Visa card.	03/21/2025	\$155.88
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket cost to President Luciano for Google. On credit card.	04/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket costs to president Luciano for Google.	05/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket costs to president Luciano for Google.	06/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket costs to president Luciano for Google.	07/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket expense to President Luciano for Go-daddy Domain registrations.	07/18/2025	\$96.56

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LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket costs to president Luciano for Google.	08/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket costs to president Luciano for Google.	09/01/2025	\$43.20
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Out of pocket expense to President Luciano for 6mo renewal of PO Box. Paid via debt card.	09/02/2025	\$96.00
LUCIANO, BRIAN 910 Haledon Road Chesapeake, VA 23320	Google for Thin Blue Line	10/01/2025	\$52.80
Total This Period			\$8,013.13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$26,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$26,000.00
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]		\$22,825.00	
10. Total [add lines 7, 8 and 9]			\$22,825.00
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]		\$710.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,000.00		
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		\$26,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,710.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,825.00		
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]			\$22,825.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,885.41
20. Total Unpaid Debts [from Schedule F of this report]	\$8,013.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$631.41	
22. Previous Receipts [Line 24 from last report]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,931.41
26. Previous Disbursements [Line 28 from last report]	\$221.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,825.00		
28. Total Disbursements this Election Cycle			\$23,046.00
29. Ending Balance			\$3,885.41