Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 1 of 12

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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
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	

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 2 of 12		
No Schedule B results to display.			

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 3 of 12
No Schedule C results to display.	

1433 Hunningdon Woods Blvd.

Chesapeake, VA 23320

Total This Period

Page: 4 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **Every Vote Counts BRIAN** Contribution 09/23/2025 \$22,500.00 PO Box 632 **LUCIANO** Virginia beach, VA 23451 Kyle for VA BRIAN P.O. Box 1715 Contribution 09/24/2025 \$150.00 **LUCIANO** Virginia beach, VA 23451 Friends of Rocky Holcomb **BRIAN** P. O. Box 6112 Contribution 10/02/2025 \$75.00 **LUCIANO** Virginia beach, VA 23456 VA State Corporation Commission **BRIAN** 1300 E. Main Street State Corporation Commission annual fee 10/02/2025 \$25.00 LUCIANO Richmond, VA 23219 Friends of David Mick **BRIAN**

Contribution

Reporting Period: 09/01/2025 Through: 10/07/2025

10/03/2025

LUCIANO

\$75.00

\$22,825.00

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 5 of 12		
No Schedule E-1 results to display.			

Thin Blue Line Virginia (PAC-23-00085)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 6 of 12		
No Schedule E-2 results to display.			

Page: 7 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Fullerton, Michael Out of pocket payment by Sec/Tres Mike Fullerton for 2533 Fentress Ave 05/22/2024 \$4,000.00 creation of the website. Paid to SwiftKurrent. Virginia Beach, VA 23455 Fullerton, Michael Out of Pocket cost to Sec/Tres Fullerton for parking at 2533 Fentress Ave 08/09/2024 \$9.00 Speaker breakfast. Virginia Beach, VA 23455 Fullerton, Michael Out of pocket cost to sec/treas Fullerton for business 2533 Fentress Ave 08/19/2024 \$54.30 cards Virginia Beach, VA 23455 Fullerton, Michael Out of Pocket cost to Sec/Treas. Fullerton for ad space 2533 Fentress Ave 09/26/2024 \$100.00 in program to Republican Woman's Ball Virginia Beach, VA 23455 Luciano, Brian 910 Haledon Road Out of pocket cost for GoDaddy domain registrations. 07/17/2023 \$51.38 Chesapeake, VA 23320 Luciano, Brian 910 Haledon Road 08/17/2023 \$88.00 Out of pocket cost for 6mos. rental of P.O. Box Chesapeake, VA 23320 Luciano, Brian Out of pocket cost to PAC president Luciano for the 910 Haledon Road 12/20/2023 \$244.14 purchase of business checks. Chesapeake, VA 23320 Luciano, Brian Out of pocket cost for the renewal of P.O. Box by Pres. 910 Haledon Road 12/20/2023 \$91.00 Luciano Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost by President Luciano for formation of 910 Haledon Road 02/04/2024 \$650.00 PAC paid to Heidi Meinzer. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road 05/01/2024 \$43.20 Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 Luciano, Brian Out of pocket cost of printing business cards for Pres. 910 Haledon Road 05/14/2024 \$31.57 Luciano Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket cost to President Luciano for Google 06/01/2024 \$27.86 Chesapeake, VA 23320 Luciano, Brian Out of pocket cost to President Luciano for Podcast 910 Haledon Road 06/26/2024 \$31.00 music licensing. Chesapeake, VA 23320

Reporting Period: 09/01/2025 Through: 10/07/2025

Chesapeake, VA 23320

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 8 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor LUCIANO, BRIAN 910 Haledon Road Out of pocket cost to President Luciano for Google 07/01/2024 \$43.20 Chesapeake, VA 23320 Luciano, Brian Out of pocket purchase of one microphone package by 910 Haledon Road 07/10/2024 \$50.71 President Luciano for PAC's Podcast. Chesapeake, VA 23320 Luciano, Brian Out of pocket expense by President Luciano for lunch 910 Haledon Road meeting with President, Sec/Treas, and fundraiser 07/15/2024 \$76.67 Chesapeake, VA 23320 Sandy Canada. Meeting place, Eurasia. LUCIANO, BRIAN Out of pocket charge to President Luciano's charge card 910 Haledon Road 07/18/2024 \$189.38 for renewal of Go-daddy domain registrations. Chesapeake, VA 23320 Luciano, Brian Out of pocket expense to President Luciano for domain 910 Haledon Road 07/19/2024 \$119.48 renewal of 10-13 names. PAC's eventual charity. Chesapeake, VA 23320 Luciano, Brian Out of Pocket cost of President Luciano for purchase of 910 Haledon Road 07/30/2024 \$32.00 basic X blue check. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket cost to President Luciano for Google 08/01/2024 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket charge to President Luciano for Google 910 Haledon Road 09/01/2024 \$43.88 and TBL website for emails. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road 09/01/2024 \$43.20 Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 LUCIANO, BRIAN 10/01/2024 \$43.20 910 Haledon Road Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road 11/01/2024 \$43.20 Out of pocket cost to President Luciano for Google Chesapeake, VA 23320 LUCIANO, BRIAN Out of Pocket expense to President Luciano for the 910 Haledon Road 11/25/2024 \$40.00 purchase of Facebook ad for "Talking Blue" podcast Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket cost to President Luciano for Google 12/01/2024 \$43.20

Chesapeake, VA 23320

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 9 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor LUCIANO, BRIAN out of pocket cost of Facebook ads for the last 60 days 910 Haledon Road 12/31/2024 \$219.83 of 2024. Paid for by Pres. Luciano on his personal CC. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of Pocket cost to President Luciano for Google. 01/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost by President Luciano to purchase 910 Haledon Road 01/05/2025 \$730.49 upgraded podcast equipment Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of Pocket cost to President Luciano for Google. 02/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of Pocket cost to President Luciano for Google. 03/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket costs to President Luciano for a Facebook 910 Haledon Road 03/11/2025 \$20.00 ad to gain leads. Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost to President Luciano for Facebook 910 Haledon Road 03/13/2025 \$20.00 leads ad. Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket cost to President Luciano for GoDaddy one year basic renewal of the website. Paced on Visa 910 Haledon Road \$155.88 03/21/2025 Chesapeake, VA 23320 card. LUCIANO, BRIAN Out of pocket cost to President Luciano for Google. On 910 Haledon Road 04/01/2025 \$43.20 credit card. Chesapeake, VA 23320 LUCIANO, BRIAN 05/01/2025 \$43.20 910 Haledon Road Out of pocket costs to president Luciano for Google. Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket costs to president Luciano for Google. 06/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN 910 Haledon Road Out of pocket costs to president Luciano for Google. 07/01/2025 \$43.20 Chesapeake, VA 23320 LUCIANO, BRIAN Out of pocket expense to President Luciano for 910 Haledon Road 07/18/2025 \$96.56

Go-daddy Domain registrations.

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

LUCIANO, BRIAN

910 Haledon Road Chesapeake, VA 23320

LUCIANO, BRIAN 910 Haledon Road

LUCIANO, BRIAN

910 Haledon Road

LUCIANO, BRIAN 910 Haledon Road

Chesapeake, VA 23320

Chesapeake, VA 23320

Chesapeake, VA 23320

Report

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 10 of 12 Amount Date Debt Remaining Incurred Unpaid Out of pocket costs to president Luciano for Google. 08/01/2025 \$43.20

09/01/2025

09/02/2025

10/01/2025

\$43.20

\$96.00

\$52.80

Total This Period \$8,013.13

Google for Thin Blue Line

renewal of PO Box. Paid via debt card.

Out of pocket costs to president Luciano for Google.

Out of pocket expense to President Luciano for 6mo

Pupose of Obligation

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$26,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$26,000.00 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] \$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

29. Ending Balance

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 12 of 12

\$3.885.41

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 \$0.00 [Line 6 of Schedule G] 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 \$22,825.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 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 \$300.00 Previous Receipts [Line 24 from last report] 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 \$22,825.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$23,046.00