

Reporting Period: 09/01/2025 Through: 09/30/2025
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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
Foster, Rodney L 2108 Indian Creek Road Chesapeake, VA 23322	1.Entrepreneur 2.Land Developer 3.Chesapeake Virginia	09/19/2025	\$1,000.00	\$2,100.00
Ireland, Gregory S 1028 Waters Road Chesapeake, VA 23322	1.G.S. Ireland Inc. 2.Entrepreneur 3.Chesapeake Virginia	09/24/2025	\$3,000.00	\$5,000.00
Newhart, John R P.O. Box 15783 Chesapeake, VA 23328	1.Retired 2.Retired 3.Chesapeake Virginia	09/17/2025	\$500.00	\$500.00
Total This Period			\$4,500.00	

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
Pascal, Christopher Edward P.O. Box 15125 Chesapeake, VA 23328	1. City of Chesapeake Sheriff's Office 2. Colonel 3. Chesapeake VA 4. Campaign Yard Signs 5. Actual Cost	09/24/2025	\$175.52	\$175.52
Total This Period			\$175.52	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank Interest	09/30/2025	\$0.07
Total This Period			\$0.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nickens, Rodney K P.O. Box 15342 Chesapeake, VA 23328	Campaign Donation	Dave Rosado	09/01/2025	\$100.00
Coastal Business Solutions, LLC 4920 Cleveland Street Suite 101 Virginia Beach, VA 23462	Campaign Yard Signs	Dave Rosado	09/02/2025	\$5,591.50
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Online donation fee	Dave Rosado	09/11/2025	\$1.03
Deep Creek Ruritan Club P.O. Box 6934 Chesapeake, VA 23323	Sponsorship for Beef Fest	Dave Rosado	09/17/2025	\$500.00
Intuit Quick Books 2800 E. Commerce Center Place Tucson, AZ 85706	Campaign QuickBooks	Dave Rosado	09/22/2025	\$75.00
NAACP Chesapeake Branch P.O. Box 1531 Chesapeake, VA 23327	Donation	Dave Rosado	09/24/2025	\$400.00
Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE Atlanta, GA 30312	Campaign mailings	Dave Rosado	09/28/2025	\$100.00
AT&T 729 S. Battlefield Blvd Unit C Chesapeake, VA 23322	Campaign Internet	Dave Rosado	09/29/2025	\$89.99
Battleground Connect 350 Ryman Street STE 300 Missoula, MT 59802	Campaign mailers	Dave Rosado	09/30/2025	\$3,000.00
MakeStickers.com 18621 81st Avenue Tinley Park, IL 60487	campaign stickers	Dave Rosado	09/30/2025	\$182.37
Total This Period				\$10,039.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$4,500.00	
2. Schedule B [Over \$100]	1	\$175.52	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$4,700.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.07
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$175.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,039.89	
10. Total [add lines 7, 8 and 9]			\$10,215.41
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]		\$18,202.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,700.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,700.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,902.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,215.41		
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]			\$10,215.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,687.34
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]	\$309,160.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,700.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$313,860.87	
25. Total Funds Available [Add lines 21 and 24]			\$313,860.87
26. Previous Disbursements [Line 28 from last report]	\$290,958.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,215.41		
28. Total Disbursements this Election Cycle			\$301,173.53
29. Ending Balance			\$12,687.34