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
Friends of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach VA	10/01/2025	$20,000.00	$20,000.00
Hinkle, Cindy 468 Southside Road Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	10/01/2025	$2,000.00	$2,000.00
Home Associate of Virginia Inc 3780 Shore Dr Virginia Beach, VA 23455	1. 2.Trade Association 3.Virginia Beach VA	10/15/2025	$1,000.00	$1,000.00
HR Holdings LLC 7100 Holly Rd Virginia Beach, VA 23451	1. 2.Real Estate Holdings 3.Virignia Beach	10/21/2025	$1,000.00	$1,000.00
Kotarides, George P PO Box 825 Virginia Beach, VA 23451	1.Dough Boys Pizza 2.Executive 3.Virginia Beach VA	10/07/2025	$1,000.00	$2,000.00
Mastracco, Vincent J 8404B Ocean Front Ave Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach VA	10/15/2025	$2,000.00	$2,000.00
ORP Ventures, LLC 4104 Holly Rd Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach VA	10/07/2025	$6,500.00	$6,500.00
Polizos, Thanos 239 Duke St Unit 411 Norfolk, VA 23510	1.ODURent 2.Real Estate 3.Norfolk VA	10/07/2025	$1,000.00	$1,000.00
S.B. Ballard Construction Company 2828 Shipps Corner Rd Virginia Beach, VA 23453	1. 2.Construction 3.Virginia Beach VA	10/22/2025	$10,000.00	$10,000.00
Service on Demand LLC 1624 Laskin Rd Ste 736 PMB 1 Virginia Beach, VA 23451	1. 2.Services 3.Virginia Beach VA	10/07/2025	$200.00	$200.00
Swan, Ronald L 825 S Atlantic Ave Virginia Beach, VA 23461	1.Advanced Dealer Services 2.Auto Dealer 3.Virginia Beach VA	10/07/2025	$500.00	$500.00
Taylor, Robert N 908 Cavalier Dr Virginia Beach, VA 23451	1.Taylor's Do It Center 2.Retail 3.Virginia Beach VA	10/21/2025	$2,500.00	$12,500.00

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
The Runnymede Corporation 600 22nd St Ste 400 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach VA	10/01/2025	$2,500.00	$2,500.00
Virginia Beach Hospitality PAC 1206 Laskin Rd Ste 111 Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virignia Beach, VA	10/21/2025	$5,000.00	$5,000.00
Total This Period			$55,200.00	

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
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food/Beverages	J. Ross	10/06/2025	$500.00
Davis Ad Agency 3200 Pacific Ave Ste 101 Virginia Beach, VA 23451	Advertising	J. Ross	10/06/2025	$14,985.00
Davis Ad Agency 3200 Pacific Ave Ste 101 Virginia Beach, VA 23451	Advertising	J. Ross	10/06/2025	$15,000.00
East Coast Consulting 1249 Rose Galaxy Landing Virginia Beach, VA 23456	Field Consulting	J. Ross	10/06/2025	$25,000.00
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Mail	J. Ross	10/06/2025	$15,021.76
Ross, Jack J 118 Pinewood Rd Virginia Beach, VA 23451	Consulting	J. Ross	10/06/2025	$7,500.00
Revily, Inc. 3535 Peachtree Rd NE Ste 320 Atlanta, GA 30326	Polling	J. Ross	10/08/2025	$6,950.00
Davis Ad Agency 3200 Pacific Ave Ste 101 Virginia Beach, VA 23451	Advertising	J. Ross	10/20/2025	$61,546.51
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Text Messaging	J. Ross	10/20/2025	$9,971.68
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Text Messaging	J. Ross	10/20/2025	$2,747.60
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Mail	J. Ross	10/22/2025	$14,989.12
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	CC Processing	J. Ross	10/22/2025	$102.10
Total This Period				$174,313.77

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]	14	$55,200.00	
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	**14**		**$55,200.00**
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]		$174,313.77	
10. Total [add lines 7, 8 and 9]			**$174,313.77**
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]		**$384,308.44**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$55,200.00		
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		$55,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$439,508.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$174,313.77		
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]			$174,313.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$265,194.67**
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]	$603,461.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$55,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$658,661.00	
25. Total Funds Available [Add lines 21 and 24]			**$658,661.00**
26. Previous Disbursements [Line 28 from last report]	$219,152.56		
27. Disbursements from Current Reporting Period [Line 18d above]	$174,313.77		
28. Total Disbursements this Election Cycle			**$393,466.33**
29. Ending Balance			**$265,194.67**