

**Vote YES On 10-1 Referendum Coalition  
(RC-25-00006)**

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
Bell, John 1632 Kepler Bend Virginia Beach, VA 23454	1.N/A 2.Not Employed 3.N/A	10/05/2025	\$100.00	\$150.00
Howe, Jillian 2330 Purple Martin Lane Virginia Beach, VA 23455	1.Bon Secours 2.Medical Professional 3.Virginia Beach, VA	10/11/2025	\$250.00	\$300.00
Johnson-Miles, Charles 3700 Sandpiper Rd Unit 306A Virginia Beach, VA 23456	1.N/A 2.Retired 3.N/A	10/13/2025	\$100.00	\$200.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455	1.N/A 2.Retired 3.Virginia Beach, VA	10/13/2025	\$2,574.90	\$3,258.40
Potter, Susan 613 Nicklaus Ct Virginia Beach, VA 23462	1.N/A 2.Retired 3.N/A	10/22/2025	\$206.46	\$376.96
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471	1.TTG, Ltd. 2.Strategic Advisor 3.Virginia Beach, VA	10/10/2025	\$103.48	\$310.44
Zamperini, Hazel 2213 Newbern Ln Virginia Beach, VA 23451	1.Self 2.Consultant 3.Virginia Beach, VA	10/06/2025	\$26.25	\$105.00
Zamperini, Hazel 2213 Newbern Ln Virginia Beach, VA 23451	1.Self 2.Consultant 3.Virginia Beach, VA	10/13/2025	\$26.25	\$131.25
Zamperini, Hazel 2213 Newbern Ln Virginia Beach, VA 23451	1.Self 2.Consultant 3.Virginia Beach, VA	10/20/2025	\$26.25	\$157.50
Total This Period			\$3,413.59	

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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
NAACP Virginia Beach Branch PO Box 66016 Virginia Beach, VA 23466	1. 2. Non-Profit 3. Virginia Beach, VA 4. Signage 5. Actual Cost	10/15/2025	\$1,462.97	\$1,462.97
Red Wine and Blue 3675 Warrentsville Center Road #202359 Cleveland, OH 44120	1. 2. Political Organization 3. National 4. GOTV 5. Actual Cost	10/01/2025	\$99.11	\$118.62
Red Wine and Blue 3675 Warrentsville Center Road #202359 Cleveland, OH 44120	1. 2. Political Organization 3. National 4. GOTV 5. Actual Cost	10/21/2025	\$6.50	\$125.12
Rogers, Joshua 1885 Capel Manor Way Virginia Beach, VA 23456	1. Armada Hoffler Properties, Inc. 2. Accountant 3. Virginia Beach, VA 4. Accounting Services 5. Fair Market Value	10/22/2025	\$525.00	\$3,024.51
Virginia Beach Democratic Committee PO Box 66188 Virginia Beach, VA 23466	1. 2. Political Committee 3. Virginia Beach, VA 4. Signs 5. Actual Cost	10/02/2025	\$1,898.04	\$7,651.18
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	10/10/2025	\$26,257.96	\$58,437.42
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	10/22/2025	\$23,512.96	\$81,950.38
Total This Period			\$53,762.54	

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
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/01/2025	\$4.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/01/2025	\$5.00
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Payment Processing Fees	Joshua Rogers	10/01/2025	\$1.26
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/02/2025	\$5.23
Right Sign 6477 College Park Sq Suite 118 Virginia Beach, VA 23464	Signage	Joshua Rogers	10/02/2025	\$1,700.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/04/2025	\$6.03
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/05/2025	\$6.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/05/2025	\$5.37
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/06/2025	\$7.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/06/2025	\$1.25
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/10/2025	\$92.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/10/2025	\$6.86
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/11/2025	\$121.00

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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	10/11/2025	\$7.72
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/12/2025	\$161.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/13/2025	\$107.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/13/2025	\$82.91
Printful, Inc. 11025 Westlake Dr Charlotte, NC 28273	Printed Materials	Joshua Rogers	10/13/2025	\$7.83
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Payment Processing Fees	Joshua Rogers	10/16/2025	\$0.67
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/20/2025	\$1.25
The Casual Pint 3380 Princess Anne Rd Ste 111 Virginia Beach, VA 23456	Community Outreach	Joshua Rogers	10/20/2025	\$100.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/21/2025	\$49.00
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/22/2025	\$6.46
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printed Materials	Joshua Rogers	10/22/2025	\$211.05
Total This Period				\$2,695.89

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
The Turner Group, LTD PO Box 5373 Virginia Beach, VA 23471		10/07/2025	\$245.00	\$0.00
Total This Period				

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$3,413.59	
2. Schedule B [Over \$100]	7	\$53,762.54	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,123.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$58,299.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$53,762.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,695.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$56,458.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$245.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$245.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$245.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,729.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$58,299.50		
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		\$58,299.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$61,029.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,458.43		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$245.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$56,703.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,325.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$56,489.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,299.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,788.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$114,788.88</b>
26. Previous Disbursements [Line 28 from last report]	\$53,759.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,703.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$110,463.31</b>
<b>29. Ending Balance</b>			<b>\$4,325.57</b>