

Reporting Period: 10/01/2025 Through: 10/23/2025
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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
Full Name of Contributor Mailing Address of Contributor				
Blythe, Michael 2802 Mark Street Chesapeake, VA 23324	1.The Floor Doctor 2.Entreprenuer 3.Norfolk, Virginia	10/20/2025	\$1,000.00	\$1,800.00
Moser, Aaron 3817 Columbus Avenue Norfolk, VA 23504	1.City of Chesapeake 2.Procurement Specialist 3.Chesapeake Virginia	10/07/2025	\$500.00	\$500.00
Stevens, Amy R 625 Pintail Lane Chesapeake, VA 23323	1.Bon Secours Mercy Health 2.Occupational Therapist 3.Portsmouth Virginia	10/01/2025	\$100.00	\$150.00
Total This Period			\$1,600.00	

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 flyers 5. Actual Cost	10/16/2025	\$224.71	\$400.23
Rosado, Dave P.O. Box 15125 Chesapeake, VA 23328	1. Chesapeake Sheriff's Office 2. Sheriff 3. Chesapeake Virginia 4. Campaign printing 5. Actual Cost	10/20/2025	\$466.38	\$466.38
Total This Period			\$691.09	

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
New Journal and Guide P.O. Box 206 Norfolk, VA 23501	Campaign add	Dave Rosdao	10/01/2025	\$1,750.00
Coastal Business Solutions, LLC 4920 Cleveland Street Suite 101 Virginia Beach, VA 23462	Campaign Signs	Dave Rosado	10/06/2025	\$2,978.60
Stripe 354 Oyster Point Blvd. San Francisco, CA 94080	Stripe Fee	Dave Rosado	10/07/2025	\$14.80
McNair, Jonathan 209 Bald Eagle Way 108 Chesapeake, VA 23322	Payment for venue of Bowling to the Ballot Event	Dave Rosado	10/10/2025	\$250.00
Coastal Advertising Professionals 1485 Collingswood Trail Virginia Beach, VA 23464	Campaign advertising	Dave Rosado	10/14/2025	\$980.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/15/2025	\$1.21
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/15/2025	\$3.79
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/15/2025	\$4.17
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/15/2025	\$1.83
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/15/2025	\$4.17
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/15/2025	\$2.83
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/17/2025	\$10.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/17/2025	\$11.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/17/2025	\$13.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook Blast for campaign	Dave Rosado	10/17/2025	\$15.00
Intuit Quick Books 2800 E. Commerce Center Place Tucson, AZ 85706	Campaign QuickBooks	Dave Rosado	10/22/2025	\$75.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign flyers	Dave Rosado	10/22/2025	\$466.38
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign flyers	Dave Rosado	10/22/2025	\$466.38
Total This Period				\$7,048.16

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	\$1,600.00	
2. Schedule B [Over \$100]	2	\$691.09	
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	5		\$2,291.09
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]		\$691.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,048.16	
10. Total [add lines 7, 8 and 9]			\$7,739.25
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]		\$12,687.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,291.09		
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		\$2,291.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,978.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,739.25		
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]			\$7,739.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,239.18
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]	\$313,860.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,291.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$316,151.96	
25. Total Funds Available [Add lines 21 and 24]			\$316,151.96
26. Previous Disbursements [Line 28 from last report]	\$301,173.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,739.25		
28. Total Disbursements this Election Cycle			\$308,912.78
29. Ending Balance			\$7,239.18