

**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
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455	1.N/A 2.Retired 3.Virginia Beach, VA	11/03/2025	\$3,500.00	\$6,758.40
Zamperini, Hazel 2213 Newbern Ln Virginia Beach, VA 23451	1.Self 2.Consultant 3.Virginia Beach, VA	10/27/2025	\$26.25	\$183.75
Zamperini, Hazel 2213 Newbern Ln Virginia Beach, VA 23451	1.Self 2.Consultant 3.Virginia Beach, VA	11/03/2025	\$26.25	\$210.00
Total This Period			\$3,552.50	

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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	10/27/2025	\$2,279.00	\$3,741.97
Raynor, LLC PO Box 4914 Virginia Beach, VA 23454	1. 2. Digital Media 3. Virginia Beach, VA 4. Digital Media 5. Fair Market Value	11/04/2025	\$1,000.00	\$3,000.00
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	11/03/2025	\$350.00	\$3,374.51
Total This Period			\$3,629.00	

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
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	Joshua Rogers	10/24/2025	\$2,476.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	Joshua Rogers	10/27/2025	\$148.56
PayPal Holdings, Inc. 2211 North 1st Street San Jose, CA 95131	Payment Processing Fees	Joshua Rogers	10/27/2025	\$1.25
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/28/2025	\$172.20
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/30/2025	\$67.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	10/31/2025	\$149.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	11/01/2025	\$83.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	11/02/2025	\$89.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	11/03/2025	\$95.00
Carl, Wright Not Provided Virginia Beach, VA 23462	Field Organizing	Joshua Rogers	11/04/2025	\$3,500.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Joshua Rogers	11/04/2025	\$340.85
NGP VAN 10801-2 N Mopac Expressway Ste 300 Austin, TX 78759	Field Organizing	Joshua Rogers	11/04/2025	\$300.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Printed Materials	Joshua Rogers	11/04/2025	\$347.75

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Reporting Period: 10/23/2025 Through: 11/27/2025

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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	11/04/2025	\$1.25
Total This Period				\$7,770.86

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No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,552.50	
2. Schedule B [Over \$100]	3	\$3,629.00	
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	6		\$7,181.50
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]		\$3,629.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,770.86	
10. Total [add lines 7, 8 and 9]			\$11,399.86
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,325.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,181.50		
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		\$7,181.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,507.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,399.86		
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]			\$11,399.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$107.21
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]	\$114,788.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,181.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,970.38	
25. Total Funds Available [Add lines 21 and 24]			\$121,970.38
26. Previous Disbursements [Line 28 from last report]	\$110,463.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,399.86		
28. Total Disbursements this Election Cycle			\$121,863.17
29. Ending Balance			\$107.21