

# 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
Commonwealth Lodging Management LLC PO Box 71150 Richmond, VA 23255	1. 2.Real Estate 3.Virginai Beach VA	11/13/2025	\$5,000.00	\$5,000.00
Ellmer, Dennis M 2871 River Rd Virginia Beach, VA 23454	1.Priority Auto Group 2.Auto Dealer 3.Chesapeake VA	11/04/2025	\$5,000.00	\$5,000.00
Franklin, W Taylor 300 32nd St Ste 310 Virginia Beach, VA 23451	1.Franklin Group 2.Real Estate 3.Virignia Beach VA	11/14/2025	\$5,000.00	\$5,000.00
Kassir, J Brett 312 Galleon Dr Virginia Beach, VA 23451	1.Bay Restaurant Group 2.Restaurants 3.Virginia Beach VA	10/24/2025	\$1,000.00	\$1,000.00
LaMontagne, Joseph 203 Caspian Ave Virginia Beach, VA 23451	1.Priortiy Title 2.Real Estate 3.Virginia Beach	10/24/2025	\$250.00	\$250.00
Lynn-Dee Motel, Inc 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach VA	11/17/2025	\$5,000.00	\$20,000.00
PMB LLC 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Rental/Property Management 3.Virginia Beach VA	11/17/2025	\$2,500.00	\$10,000.00
Professional Hospitality 300 32nd St Ste 500 Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	11/07/2025	\$25,000.00	\$25,000.00
The Franklin Companies LLC 300 32nd St Ste 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach VA	10/24/2025	\$5,000.00	\$5,000.00
Total This Period			\$53,750.00	

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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
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	1. 2. Promotions 3. Virginia Beach VA 4. Yard Signs 5. Actual Cost	10/31/2025	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

No Schedule C results to display.

# Every Vote Counts (RC-25-00004)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	J. Ross	10/24/2025	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	J. Ross	10/24/2025	\$4,000.00
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Mail, Texts	J. Ross	10/24/2025	\$41,098.87
Ross, Jack J 118 Pinewood Rd Virginia Beach, VA 23451	Consulting	J. Ross	10/24/2025	\$7,500.00
Revily, Inc. 3535 Peachtree Rd NE Ste 320 Atlanta, GA 30326	Polling	J. Ross	10/29/2025	\$4,750.00
East Coast Consulting 1249 Rose Galaxy Landing Virginia Beach, VA 23456	Consulting	J. Ross	10/31/2025	\$10,000.00
Davis Ad Agency 3200 Pacific Ave Ste 101 Virginia Beach, VA 23451	Advertising	J. Ross	11/10/2025	\$112,737.16
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	J. Ross	11/10/2025	\$1,000.00
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Mail	J. Ross	11/10/2025	\$43,314.66
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Mail	J. Ross	11/10/2025	\$14,651.72
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Texts	J. Ross	11/10/2025	\$12,057.28
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Texts	J. Ross	11/10/2025	\$16,333.72
LINK Public Affairs 1402 Belleville St Richmond, VA 23230	Voter Contact Texts	J. Ross	11/10/2025	\$8,202.48

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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
Davis Ad Agency 3200 Pacific Ave Ste 101 Virginia Beach, VA 23451	Advertising	J. Ross	11/12/2025	\$12,127.84
East Coast Consulting 1249 Rose Galaxy Landing Virginia Beach, VA 23456	Campaign Consulting	J. Ross	11/12/2025	\$7,203.22
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	J. Ross	11/13/2025	\$1,146.00
Davis Ad Agency 3200 Pacific Ave Ste 101 Virginia Beach, VA 23451	Advertising	J. Ross	11/21/2025	\$13,000.00
East Coast Consulting 1249 Rose Galaxy Landing Virginia Beach, VA 23456	Campaign Consutling	J. Ross	11/21/2025	\$7,500.00
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	CC Processing	J. Ross	11/27/2025	\$7.55
Total This Period				\$317,630.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	Yard Signs	10/31/2025	\$9,373.60
Total This Period			\$9,373.60

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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	\$53,750.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$58,750.00</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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$317,630.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$322,630.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$265,194.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$58,750.00		
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		\$58,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$323,944.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$322,630.50		
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]			\$322,630.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,314.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$9,373.60		
<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]	\$658,661.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$717,411.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$717,411.00</b>
26. Previous Disbursements [Line 28 from last report]	\$393,466.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$322,630.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$716,096.83</b>
<b>29. Ending Balance</b>			<b>\$1,314.17</b>