

Friends of Michael F. Berlucci
(CC-24-00070)

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
Constant Contact 1601 Trapelo Road Waltham, MA 02451	1. 2.Email Services 3.Waltham, MA	12/27/2025	\$131.00	\$131.00
Total This Period			\$131.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2025 Through: 12/31/2025

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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
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Michael Berlucci	07/01/2025	\$47.69
Open AI 1455 3rd St San Francisco, CA 94158	SUBSCRIPTION	Michael Berlucci	07/02/2025	\$20.00
USPS 4831 Columbus St Virginia Beach, VA 23461	PO Box	Michael Berlucci	07/02/2025	\$224.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	07/25/2025	\$70.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	07/28/2025	\$131.00
Stockpot 215 E Plume St Norfolk, VA 23510	Constituent Meeting	Michael Berlucci	07/31/2025	\$49.81
Open AI 1455 3rd St San Francisco, CA 94158	Open AI	Michael Berlucci	08/03/2025	\$20.00
Apple 1 Apple Park Way Cupertino, CA 95014	Office Supplies	Michael Berlucci	08/12/2025	\$137.75
Go Daddy 2155 E. GoDaddy Way Tempe, AZ 85284	Website Security Essential	Michael Berlucci	08/20/2025	\$83.88
Valentine Group 114 Karland Drive NW Atlanta, GA 30305	Website	Michael Berlucci	08/26/2025	\$288.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	08/27/2025	\$131.00
Open AI 1455 3rd St San Francisco, CA 94158	Open AI	Michael Berlucci	09/03/2025	\$20.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/09/2025	\$100.00

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The Virginian Pilot 703 Mariners Row Newport News, VA 23606	VA Pilot	Michael Berlucci	09/10/2025	\$688.58
Go Daddy 2155 E. GoDaddy Way Tempe, AZ 85284	Microsoft 365 Email Essentials with Security - Renewal	Michael Berlucci	09/24/2025	\$95.88
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	09/27/2025	\$131.00
Fil Am CAG 4857 Baxter Road Virginia Beach, VA 23462	Fil Am CAG Gala	Michael Berlucci	09/30/2025	\$81.88
Open AI 1455 3rd St San Francisco, CA 94158	Open AI	Michael Berlucci	10/03/2025	\$20.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for constituent meeting meals	Michael Berlucci	10/04/2025	\$270.56
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for meetings - meals	Michael Berlucci	10/04/2025	\$237.50
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	reimbursement for volunteer gift certificate - heirloom restaurant	Michael Berlucci	10/05/2025	\$103.36
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for World Affairs Council Membership	Michael Berlucci	10/05/2025	\$150.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Michael Berlucci	10/07/2025	\$29.67
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Branded Apparel	Michael Berlucci	10/07/2025	\$180.20
Teens with a Purpose 700 E Olney Road Norfolk, VA 23504	Teens with a Purpose Dinner	Michael Berlucci	10/09/2025	\$118.30
CIVIC Leadership Institute 4221 Monarch Way Norfolk, VA 23508	Membership	Michael Berlucci	10/21/2025	\$250.00

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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
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	10/21/2025	\$98.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	10/27/2025	\$131.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	10/28/2025	\$131.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for Meeting - CPK	Michael Berlucci	11/05/2025	\$50.11
Open AI 1455 3rd St San Francisco, CA 94158	Tech Services	Michael Berlucci	11/05/2025	\$30.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Michael Berlucci	11/27/2025	\$48.52
Amazon 410 Terry Ave N Seattle, WA 98109	Email services	Michael Berlucci	11/27/2025	\$131.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	11/27/2025	\$131.00
Open AI 1455 3rd St San Francisco, CA 94158	Tech Services	Michael Berlucci	12/05/2025	\$20.00
OH Bakery 5910 Washington Ave Racine, WI 53406	Holiday Gift - Legislative Aide	Michael Berlucci	12/10/2025	\$76.49
Amazon 410 Terry Ave N Seattle, WA 98109	Cash Green Book	Michael Berlucci	12/11/2025	\$21.19
Chesapeake Bay Academy 821 Baker Road Virginia Beach, VA 23462	Chesapeake Bay Academy Fundraiser	Michael Berlucci	12/11/2025	\$100.00
Valentine Group 114 Karland Drive NW Atlanta, GA 30305	Web hosting	Michael Berlucci	12/12/2025	\$245.00

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OH Bakery 5910 Washington Ave Racine, WI 53406	Holiday Gift - Consultant	Michael Berlucahi	12/15/2025	\$76.49
Go Daddy 2155 E. GoDaddy Way Tempe, AZ 85284	Managed WordPress Basic Renewal	Michael Berlucahi	12/17/2025	\$155.81
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucahi	12/27/2025	\$131.00
Total This Period				\$5,256.67

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]	1	\$131.00	
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	1		\$131.00
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]		\$5,256.67	
10. Total [add lines 7, 8 and 9]			\$5,256.67
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]		\$21,375.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$131.00		
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		\$131.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,506.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,256.67		
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]			\$5,256.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,249.44
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		\$9,526.70	
22. Previous Receipts [Line 24 from last report]	\$28,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$131.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,906.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,432.70
26. Previous Disbursements [Line 28 from last report]	\$16,926.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,256.67		
28. Total Disbursements this Election Cycle			\$22,183.26
29. Ending Balance			\$16,249.44