

**Friends of Michael F. Berlucchi
(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
17th Street Surf Shop 2561 Horse Pasture Rd Suite 101 Virginia Beach, VA 23453	1. 2.Retail 3.Virginia Beach, VA	09/07/2024	\$2,500.00	\$2,500.00
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/02/2024	\$1,000.00	\$2,000.00
620 19th Street Associates 507 N Birdneck Rd Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/21/2024	\$500.00	\$500.00
Access Point Public Affairs PO Box 673 Virginia Beach, VA 23451	1. 2.Public Affairs 3.Virginia Beach, VA	09/13/2024	\$250.00	\$250.00
Adams Outdoor Advertising 10150 Mallard Creek Road Suite 100 Charlotte, NC 28262	1. 2.Advertising 3.Charlotte, NC	09/07/2024	\$250.00	\$500.00
Alcaraz, George 1341 Goose Landing Virginia Beach, VA 23451	1.Self 2.Entrepreneur 3.Virginia Beach, VA	09/07/2024	\$1,000.00	\$1,000.00
Amin, Pramod 204 Riversbend Circle Chester, VA 23836	1.Shamin Group 2.President 3.Virginia Beach, VA	09/20/2024	\$2,500.00	\$2,500.00
Barney Environmental Inc PO Box 1595 Virginia Beach, VA 23451	1. 2.Environmental 3.Virginia Beach, VA	09/13/2024	\$250.00	\$250.00
Batten, Jane 8104 Oceanfront Ave Virginia Beach, VA 23451	1.n/a 2.Retired 3.Virginia Beach, VA	09/13/2024	\$500.00	\$500.00
Beach Suburban Republican Women's Club 1629 Ridge Ct Virginia Beach, VA 23464	1. 2.PAC 3.Virginia Beach, VA	09/07/2024	\$150.00	\$150.00
Benedetto, Michael 1958 Diamond Hill Road Chesapeake, VA 23324	1.Tidewater Fibre Corp 2.Owner/President 3.Chesapeake, VA	09/27/2024	\$250.00	\$250.00
Bishop, Rusty 4832 Michaux Dr Virginia Beach, VA 23464	1.n/a 2.Retired 3.Virginia Beach, VA	09/18/2024	\$200.00	\$200.00

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Bonaventure 400 Woodhaven Lane Kings Mountain, NC 28086	1. 2.Real Estate 3.Virginia Beach, VA	09/24/2024	\$250.00	\$250.00
Byler, Kathryn 4545 Commerce Street Virginia Beach, VA 23464	1.Pender Coward 2.Lawyer 3.Virginia Beach, VA	09/07/2024	\$200.00	\$400.00
Creech, Nancy 1036 Collection Creek Way Virginia Beach, VA 23454	1.n/a 2.Retired 3.Virginia Beach, VA	09/07/2024	\$250.00	\$400.00
Cummings Management Inc 1800 Greenbriar Pkwy Chesapeake, VA 23320	1. 2.Financial 3.Chesapeake, VA	09/07/2024	\$2,500.00	\$2,500.00
Garcea, Mark P.O. BOX 61786 Virginia Beach, VA 23466	1.Self 2.Self Employed 3.Virginia Beach, VA	09/27/2024	\$500.00	\$500.00
Harmony Hospitality 1300 Diamond Springs Road Suite 204 Virginia Beach, VA 23455	1. 2.Hotel 3.Virginia Beach, VA	09/07/2024	\$1,000.00	\$2,000.00
Henderson, Leigh 3417 West Neck Rd Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	09/27/2024	\$125.00	\$125.00
Hunt Club of Virginia Beach, Inc. 2388 London Bridge Road Virginia Beach, VA 23456	1. 2.Farm 3.Virginia Beach, VA	09/07/2024	\$250.00	\$250.00
Jones, Mark 4646 Witchduck Road Virginia Beach, VA 23455	1.QED Systems, Inc. 2.President 3.Virginia Beach, VA	09/23/2024	\$250.00	\$250.00
Kazmierczak, Philip 672 bottino lane Virginia Beach, VA 23455	1.Atlantic Sothebys international realty 2.Property manager 3.Virginia Beach, VA	09/27/2024	\$250.00	\$250.00
Kotarides, George PO Box 825 Virginia Beach, VA 23451	1.Self 2.Restauranteur 3.Virginia Beach, VA	09/07/2024	\$200.00	\$200.00
Lawson, Steve 1117 Wythe Ln Virginia Beach, VA 23451	1.Lawson Companies 2.Real Estate 3.Norfolk, VA	09/03/2024	\$500.00	\$500.00

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Lester, Harry 4139 First Court Rd Virginia Beach, VA 23455	1.n/a 2.Retired 3.Virginia Beach, VA	09/13/2024	\$500.00	\$1,000.00
Mastracco, Vincent 8404 B Oceanfront Ave Virginia Beach, VA 23451	1.Kaufman Canoles 2.Lawyer 3.Norolk, VA	09/07/2024	\$500.00	\$1,000.00
Mills, Bruce 210 61st Street A Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach, VA	09/04/2024	\$250.00	\$250.00
Paul Merritt LLC 2697 Mulberry Loop Virginia Beach, VA 23456	1. 2.Financial 3.Virginia Beach, VA	09/07/2024	\$150.00	\$150.00
Pembroke Enterprises Inc 4433 Corporation Lane Suite 250 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	09/07/2024	\$1,000.00	\$3,500.00
Princess Anne Properties 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Management 3.Virginia Beach, VA	09/13/2024	\$1,000.00	\$1,000.00
PXN Holdings LLC 2000 Arctic Ave Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/27/2024	\$125.00	\$125.00
Ripley, F. Scott 123 College Place #1407 Norfolk, VA 23510	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach, VA	09/27/2024	\$500.00	\$500.00
Roberts, Brenda 515 Delaware Ave Virginia Beach, VA 23451	1.Rep. Jen Kiggans 2.District Director 3.Virginia Beach, VA	09/07/2024	\$100.00	\$200.00
Robinson, Thomas 477 Viking Drive Suite 320 Virginia Beach, VA 23452	1.Self 2.Entrepreneur 3.Virginia Beach, VA	09/07/2024	\$1,000.00	\$1,000.00
Romero, Cynthia 1129 W. Revere Point Road Virginia Beach, VA 23455	1.Self 2.Physician Executive 3.Virginia Beach, VA	09/27/2024	\$250.00	\$750.00
Sanders, Chris 1620 Duke of Windsor Road Virginia Beach, VA 23454	1.Self 2.Real Estate 3.Virginia Beach, VA	09/07/2024	\$1,000.00	\$1,000.00

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Santo, Timothy 2240 Rio Rancho Dr Virginia Beach, VA 23456	1.Conns HomePlus 2.CFO 3.Virginia Beach, VA	09/27/2024	\$250.00	\$250.00
Seagle, Caren 703 Graydon Ave Apt 3 Norfolk, VA 23507	1.n/a 2.Retired 3.Norfolk, VA	09/07/2024	\$500.00	\$1,000.00
Spence Crossing Properties 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Apartments 3.Virginia Beach, VA	09/07/2024	\$2,500.00	\$4,250.00
Spence Properties LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	09/07/2024	\$2,500.00	\$2,500.00
Steingold, Lawrence PO Box 4808 Virginia Beach, VA 23454	1.self 2.CPA 3.Virginia Beach, VA	09/07/2024	\$500.00	\$1,500.00
Sutherland, Robert 1704 Bonhoff Court Virginia Beach, VA 23454	1.n/a 2.Retired 3.Virginia Beach, VA	09/07/2024	\$200.00	\$350.00
Tarhovicky, Gerald 1341 Hammerhead Lane Virginia Beach, VA 23464	1.n/a 2.Retired 3.Virginia Beach, VA	09/07/2024	\$200.00	\$400.00
Watson, Leslie 1116 Gunston Road Virginia Beach, VA 23451	1.Wolcott Rivers Gates 2.Lawyer 3.Virginia Beach, VA	09/13/2024	\$250.00	\$450.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	09/07/2024	\$100.00	\$200.00
Total This Period			\$29,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 09/01/2024 Through: 09/30/2024

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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
PAPCL PO Box 2412 Virginia Beach, VA 23450	PAPCL Ads	Michael Berlucchi	09/01/2024	\$80.00
Public Storage 448 S Independence Blvd Virginia Beach, VA 23452	Storage	Michael Berlucchi	09/02/2024	\$183.00
FilFest USA 5270 Jacob Court Virginia Beach, VA 23464	Ad	Michael Berlucchi	09/03/2024	\$100.00
United Ilocano Association of Tidewater 4857 Baxter Road Virginia Beach, VA 23462	United Ilocano Association of Tidewater Gala	Michael Berlucchi	09/03/2024	\$35.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucchi	09/04/2024	\$200.00
Bartholomew, David PO BOX 1482 Virginia Beach, VA 23451	Consulting	Michael Berlucchi	09/05/2024	\$1,200.00
Biswell, Parker PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucchi	09/05/2024	\$100.00
Biswell, Parker PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucchi	09/05/2024	\$900.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	Michael Berlucchi	09/05/2024	\$2,340.00
Mehle, Chuck PO Box 1482 Virginia Beach, VA 23451	Consulting	Michael Berlucchi	09/05/2024	\$300.00
Pollard, Luke PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucchi	09/05/2024	\$270.00
Sosnowski, Jonas PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucchi	09/05/2024	\$100.00
Sosnowski, Jonas PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucchi	09/05/2024	\$1,558.00

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Pungo Publishing Co LLC PO Box 7064 Virginia Beach, VA 23457	Ads	Michael Berlucci	09/06/2024	\$1,000.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Michael Berlucci	09/07/2024	\$2,000.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/07/2024	\$50.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/08/2024	\$100.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement - Town Center City Club Campaign Event	Michael Berlucci	09/09/2024	\$1,996.46
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for Constituent/Campaign Meeting Expenses	Michael Berlucci	09/09/2024	\$368.59
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for Campaign Meeting + Gift Card for fundraiser	Michael Berlucci	09/09/2024	\$167.81
McGee for Norfolk P.O. Box 11311 Norfolk, VA 23517	Contribution	Michael Berlucci	09/09/2024	\$500.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/09/2024	\$100.00
BlackBrand 520 E Main St STE 4 Norfolk, VA 23510	Black Brand Landing Ceremony Luncheon and Connecting Flights Resource Fair	Michael Berlucci	09/10/2024	\$25.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/10/2024	\$40.00
Coastal Business Solutions LLC 4920 Cleveland St Suite 101 Virginia Beach, VA 23462	Signs	Michael Berlucci	09/11/2024	\$715.50
Creative Direct PO Box 6654 Richmond, VA 23230	Mail	Michael Berlucci	09/12/2024	\$7,403.00

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Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/12/2024	\$100.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/14/2024	\$100.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/14/2024	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Michael Berlucci	09/17/2024	\$5.86
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/17/2024	\$100.00
Biswell, Parker PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucci	09/19/2024	\$810.00
Harrington Graphics 1411 Air Rail Ave Virginia Beach, VA 23455	Replacement Signs	Michael Berlucci	09/19/2024	\$90.71
Pollard, Luke PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucci	09/19/2024	\$360.00
Sosnowski, Jonas PO Box 1482 Virginia Beach, VA 23451	Campaign Support	Michael Berlucci	09/19/2024	\$1,596.00
Creative Direct PO Box 6654 Richmond, VA 23230	Campaign Communications	Michael Berlucci	09/20/2024	\$996.24
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	Table Sponsorship	Michael Berlucci	09/20/2024	\$350.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ad	Michael Berlucci	09/20/2024	\$100.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	09/23/2024	\$50.00

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Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucahi	09/23/2024	\$100.00
Go Daddy 2155 E. GoDaddy Way Tempe, AZ 85284	Microsoft 365 Email Essentials with Security - Renewal	Michael Berlucahi	09/24/2024	\$95.88
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucahi	09/27/2024	\$119.00
Rockwell Media 1620 Lord Tennyson Arch Virginia Beach, VA 23462	Video Services	Michael Berlucahi	09/29/2024	\$2,100.00
Total This Period				\$28,956.05

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]	45	\$29,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,224.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$30,224.00
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]		\$28,956.05	
10. Total [add lines 7, 8 and 9]			\$28,956.05
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]		\$89,018.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,224.00		
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		\$30,224.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,242.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,956.05		
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]			\$28,956.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,286.57
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]	\$137,642.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,224.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,866.29	
25. Total Funds Available [Add lines 21 and 24]			\$167,866.29
26. Previous Disbursements [Line 28 from last report]	\$48,623.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,956.05		
28. Total Disbursements this Election Cycle			\$77,579.72
29. Ending Balance			\$90,286.57