

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
Alexander, Kenneth C 120 W Berkley Ave Norfolk, VA, VA 23523	1.Metropolitan Funeral Service 2.Owner 3.Norfolk, VA	02/24/2023	\$1,000.00	\$1,000.00
Ashby, Kathleen 313 Pickerel Lane Virginia Beach, VA 23456	1.N/a 2.Reired 3.Virginia Beach, VA	02/07/2023	\$100.00	\$200.00
Batten, Jane 8104 Oceanfront Ave Virginia Beach, VA 23451	1.N/A 2.Community Leader 3.Virginia Beach, VA	03/09/2023	\$500.00	\$1,500.00
Blanchette, Jason 3005 Sand Bend Road Virginia Beach, VA 23456	1.Anderson's Garden Center 2.Retail 3.Virginia Beach, VA	02/24/2023	\$1,000.00	\$1,000.00
Bowie, Richard 202 67th Street Virginia Beach, VA 23451	1.Terry Peterson 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$100.00	\$200.00
Columbus Station Apartments 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Apartments 3.Virginia Beach, VA	02/24/2023	\$1,500.00	\$3,000.00
Creech, Nancy 1068 Collection Creek Way Virginia Beach, VA 23454	1.Virginia Beach Neptune Festival 2.President & CEO 3.Virginia Beach, VA	02/24/2023	\$250.00	\$350.00
Crenshaw, Ann 1216 Cedar Point Drive Virginia Beach, VA 23451	1.Kaufman and Canoles 2.Law 3.Virginia Beach, VA	01/31/2023	\$500.00	\$600.00
Divaris, Gerald 1519 Quail Point Road Virginia Beach, VA 23454	1.Divaris Real Estate 2.CEO 3.Virginia Beach, VA	02/07/2023	\$500.00	\$500.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 23507	1.Sentara Healthcare 2.Marketing 3.Norfolk, VA	02/02/2023	\$250.00	\$250.00
Ellis, Doug 309 Galleon Drive Virginia Beach, VA 23451	1.Venture Realty Group 2.Emeritus 3.Virginia Beach, VA	01/27/2023	\$1,000.00	\$1,000.00
EWR Management Group 3828 Boysenberry Court Virginia Beach, VA 23456	1. 2.Marketing 3.Virginia Beach, VA	02/24/2023	\$250.00	\$250.00

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Fleder, Lawrence 7305 Barberry Ln Norfolk, VA 23505	1.Jaffe Caplan Fleder 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$333.34	\$333.34
Fowler, Joanna 306 Botetourt street Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk, VA	02/24/2023	\$250.00	\$500.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.n/a 2.Retired 3.Virginia Beach, VA	02/24/2023	\$100.00	\$225.00
Friends of Heidi Daniels 631 Oranewood Dr Virginia Beach, VA 23453	1. 2.Candidate Committee 3.Virginia Beach, VA	02/24/2023	\$200.00	\$200.00
Griggs, Bill 1336 Front St Virginia Beach, VA 23455	1.Howard Hanna 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$100.00	\$200.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100	1. 2.Advocacy 3.Chesapeake, VA	02/24/2023	\$1,000.00	\$2,000.00
Harmony Hospitality Inc 1300 Diamond Springs Rd Suite 204 Virginia Beach, VA 23455	1. 2.Hospitality 3.Virginia Beach, VA	02/24/2023	\$1,000.00	\$2,000.00
Ihlemann, Claus 1086 Algonquin Road Norfolk, VA 23505	1.Decorum Furniture 2.Owner 3.Norfolk, VA	02/24/2023	\$250.00	\$750.00
Jaffe, Karen 4701 Columbus St Ste 300 Virginia Beach, VA 23462	1.Jaffe Caplan Fleder 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$333.33	\$333.33
James, Cherie 1444 Shamrock Ave Virginia Beach, VA 23455	1.e:countable 2.CPA 3.Virginia Beach, VA	02/24/2023	\$100.00	\$200.00
James Caplan, Attorney 4701 Columbus Cir Virginia Beach, VA 23462	1. 2.Law 3.Virginia Beach,VA	02/24/2023	\$333.33	\$333.33
Kazmierczak, Phillip 672 Bottino Lane Virginia Beach, VA 23455	1.Kris Weaver Real Estate Team 2.Real Estate 3.Virginia Beach, VA	02/07/2023	\$500.00	\$600.00

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Kellam, Edwin 8005 Branford Rd Norfolk, VA 23505	1.Ware Insurance 2.Executive 3.Virginia Beach, VA	02/24/2023	\$250.00	\$250.00
Keplinger, Eric 3245 Marengo Dr Virginia Beach, VA 23456	1.MEB 2.Construction 3.Chesapeake, VA	01/31/2023	\$250.00	\$500.00
Kotarides, George PO Box 825 Virginia Beach, VA 23451	1.Dough Boy's Pizza 2.Restaurant 3.Virginia Beach, VA	02/24/2023	\$200.00	\$200.00
Lawson, Steve 1015 S Bay Shore Dr Virginia Beach, VA 23451	1.Lawson Companies 2.Executive 3.Virginia Beach, VA	02/10/2023	\$500.00	\$1,000.00
Log Cabin Republicans of Hampton Roads 672 bottino lane Virginia Beach, VA 23455	1. 2.PAC 3.Virginia Beach, VA	05/17/2023	\$250.00	\$250.00
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	1.Virginia Beach Sheriff's Office 2.Law Enforcement 3.Virginia Beach, VA	02/24/2023	\$250.00	\$250.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Lawyer 3.Norfolk, VA	02/24/2023	\$1,000.00	\$1,000.00
McLesky & Associates 2859 Virginia Beach Blvd Suite 106 Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$1,000.00	\$2,000.00
Miller, Scott 5817 Wesleyan Drive Virginia Beach, VA 23455	1.Virginia Wesleyan University 2.President 3.Virginia Beach, VA	02/10/2023	\$100.00	\$200.00
Mills, Clinton 309 Bethune Drive Virginia Beach, VA 23452	1.N/a 2.Retired 3.Virginia Beach, VA	03/19/2023	\$100.00	\$300.00
Murphy, Lisa 1616 Dey Cove Dr Virginia Beach, VA 23454	1.Wilcox Savage 2.Attorney 3.Norfolk, VA	02/24/2023	\$250.00	\$250.00
Nusbaum, William 540 New Hampshire Ave Norfolk, VA 23508	1.Williams Mullen 2.Lawyer 3.Norfolk, VA	02/24/2023	\$100.00	\$200.00

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Pembroke Enterprises, Inc 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$1,000.00	\$2,000.00
Plaster, Don 1305 White Marlin Way Virginia Beach, VA 23464	1.N/a 2.Retired 3.Virginia Beach, VA	02/24/2023	\$250.00	\$500.00
PMB LLC 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$300.00	\$300.00
Ripley Heatwole Company Inc 808 Newtown Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$500.00	\$500.00
Romero, Cynthia 1129 W Revere Point Rd Virginia Beach, VA 23455	1.EVMS 2.Physician 3.Norfolk, VA	02/24/2023	\$250.00	\$250.00
Sifen, Michael 2929 Sabre Street Suite 500 Virginia Beach, VA 23452	1.Sifen Inc 2.Owner 3.Virginia Beach, VA	02/17/2023	\$3,000.00	\$6,000.00
Spence Crossing Properties LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	02/25/2023	\$1,750.00	\$3,500.00
STIHL Inc 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	02/02/2023	\$250.00	\$250.00
Stockmeier, David 752 Virginia Dare Drive Virginia Beach, VA 23451	1.Summit Group of Virginia 2.Fiancial Advisor 3.Virginia Beach, VA	02/24/2023	\$500.00	\$500.00
Sutherland, Robert 1704 Bohnhoff ct Virginia Beach, VA 23454	1.Keller Williams 2.Real estate 3.Virginia Beach	02/24/2023	\$100.00	\$200.00
Taylor, Robert 908 Cavalier Dr Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	02/24/2023	\$1,000.00	\$1,500.00
The Apartments at Spence Crossing 3900 Spence Crossing Way Virginia Beach, VA 23456	1. 2.Apartments 3.Virginia Beach, VA	02/24/2023	\$1,750.00	\$3,500.00

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The Decker Law Firm 109 E Main St #200, Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	03/03/2023	\$1,000.00	\$1,000.00
The Franklin Johnston Group 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$5,000.00	\$12,500.00
The Katsias Comapny PO Box 922 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	02/24/2023	\$1,000.00	\$1,000.00
Thorton Commercial Property Services LLC 3752 Little Neck Pt Virginia Beach, VA, VA 23452	1. 2.Commercial Real Estate 3.Virginia Beach, VA	02/24/2023	\$250.00	\$250.00
Tierney, Hugh 731 9th St Virginia Beach, VA 23451	1.Empire Development 2.Owner 3.Virginia Beach, VA	02/24/2023	\$100.00	\$350.00
Town Center Office Suites LLC One Columbus Center Suite 600 Virginia Beach, VA 23462	1. 2.Office 3.Virginia Beach, VA	02/24/2023	\$250.00	\$250.00
Virginia Beach P.B.A. 315 Edwin Dr Suite 101 Virginia Beach, VA 23462	1. 2.Advocacy 3.Virginia Beach, VA	02/24/2023	\$400.00	\$400.00
Virginia Beach Professional Firefighters I.A.F.F. Local 2924 211 24th Street Virginia Beach, VA 23451	1. 2.Advocacy 3.Virginia Beach, VA	02/17/2023	\$2,500.00	\$3,500.00
Vogel, Randi 2388 London Bridge Road Virginia Beach, VA 23456	1.Hunt Club Farm 2.President 3.Virginia Beach, VA	02/09/2023	\$250.00	\$250.00
Wood, James 913 Lois Circle Virginia Beach, VA 23452	1.Willcox and Savage 2.Attorney 3.Norfolk, VA	02/01/2023	\$250.00	\$250.00
Woolpert Inc 4454 idea Center Boulevard Beavercreek, OH 45430	1. 2.Engineering 3.Beavercreek, OH	03/21/2023	\$1,000.00	\$1,000.00
WPL 242 Mustang Trail, Suite 8 Virginia Beach, VA 23452	1. 2.Landscape Architect 3.Virginia Beach, VA	02/07/2023	\$250.00	\$500.00

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Total This Period			\$38,600.00	

No Schedule B results to display.

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
Apple Lynnhaven Mall 701 Lynnhaven Pkwy Virginia Beach, VA 23452	Cellular Services	Michael Berlucci	01/01/2023	\$274.97
RPVB 2955 VB BLVD Virginia Beach, VA 23452	Send Off Dinner	Michael Berlucci	01/08/2023	\$75.00
YNOT Pizza 3276 Princess Anne Rd Virginia Beach, VA 23456	Meeting	Michael Berlucci	01/12/2023	\$68.19
El Azteca 2476 Nimmo Parkway Virginia Beach, VA 23456	Meeting	Michael Berlucci	01/13/2023	\$26.90
Amazon 410 Terry Ave Seattle, WA 98109	Office Supplies	Michael Berlucci	01/17/2023	\$29.67
Amazon 410 Terry Ave Seattle, WA 98109	Office Supplies	Michael Berlucci	01/17/2023	\$20.13
USPS 4831 Witchduck Road Virginia Beach, VA 23462	Postage	Michael Berlucci	01/20/2023	\$240.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	01/22/2023	\$60.00
Digital Deadline Printing 1048 w 27th st Norfolk, VA 23517	Printing/Mailing	Michael Berlucci	01/24/2023	\$914.22
Apple Lynnhaven Mall 701 Lynnhaven Pkwy Virginia Beach, VA 23452	Computer Hardware/Software	Michael Berlucci	01/26/2023	\$2,118.94
Apple Lynnhaven Mall 701 Lynnhaven Pkwy Virginia Beach, VA 23452	Office Supplies	Michael Berlucci	01/27/2023	\$103.88
Apple Lynnhaven Mall 701 Lynnhaven Pkwy Virginia Beach, VA 23452	Office Supplies	Michael Berlucci	01/27/2023	\$65.67
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	01/27/2023	\$95.00

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The Royal Chocolate 164 Central Park Ave Virginia Beach, VA 23462	Meeting	Michael Berlucci	01/27/2023	\$26.90
Apple Lynnhaven Mall 701 Lynnhaven Pkwy Virginia Beach, VA 23452	Apple Care	Michael Berlucci	01/28/2023	\$102.99
Green Run Collegiate 1700 Dahlia Drive Virginia Beach, VA 23452	Sponsorship/Donation	Michael Berlucci	02/02/2023	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Boost	Michael Berlucci	02/06/2023	\$50.00
Kirby, Regan 2 Paddlefish Ct Three Forks, MT 59752	Web Services	Michael Berlucci	02/06/2023	\$500.00
Girl Scouts of the Colonial Coast 912 Cedar Rd Chesapeake, VA 23322	Donation	Michael Berlucci	02/08/2023	\$20.00
Digital Deadline Printing 1048 w 27th st Norfolk, VA 23517	Printing	Michael Berlucci	02/09/2023	\$401.50
Virginia Musical Theater 265 Kings Grant Road Suite 100 Virginia Beach, VA 23452	Donation	Michael Berlucci	02/10/2023	\$152.00
Westin Virginia Beach Town Center 4535 Commerce St Virginia Beach, VA 23462	Breakfast with Berlucci	Michael Berlucci	02/23/2023	\$4,336.70
Black Iris Florist 701 Lynnhaven Mall Loop Suite C17 Virginia Beach, VA 23452	Thank you flowers - Breakfast staff	Michael Berlucci	02/24/2023	\$174.90
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	Michael Berlucci	02/24/2023	\$2,500.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Michael Berlucci	02/24/2023	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	02/27/2023	\$95.00

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The Virginian Pilot 150 W Brambleton Ave Norfolk, VA, VA 23510	Subscription Services	Michael Berlucci	02/28/2023	\$501.80
OH Bakery 5910 Washington Ave Racine, WI 53406	Constituent Gift	Michael Berlucci	03/10/2023	\$64.87
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement - Constituent Lunch Meetings	Michael Berlucci	03/11/2023	\$112.91
UNCF Virginia 1805 7th st NW Washington, DC 20001	Donation	Michael Berlucci	03/11/2023	\$362.25
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Neptune Event Hotel	Michael Berlucci	03/14/2023	\$443.52
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Constituent Meeting reimbursement	Michael Berlucci	03/14/2023	\$51.47
Amazon 410 Terry Ave Seattle, WA 98109	Gift - consultant	Michael Berlucci	03/17/2023	\$102.78
Don Carey for Delegate PO Box 6381 Chesapeake, VA 23323	Contribution	Michael Berlucci	03/21/2023	\$100.00
OH Bakery 5910 Washington Ave Racine, WI 53406	Constituent Condolence - Loss of family members	Michael Berlucci	03/26/2023	\$267.08
Virginia Beach Marriott Oceanfront 4201 Atlantic Ave Virginia Beach, VA 23452	Fees - neptune festival event	Michael Berlucci	03/26/2023	\$43.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452, VA 23452	Reimbursement for Neptune Breakfast + World Culture Festival	Micahel Berlucci	03/27/2023	\$94.20
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement: Neptune Lunch, Office Supplies, Planning Commissioner Meeting	Michael Berlucci	03/27/2023	\$377.02
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	03/27/2023	\$95.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PAWRC 2348 Huckleberry trail Virginia Beach, VA 23456	Dinner	Michael Berlucci	03/27/2023	\$30.00
GoDaddy Operating Company 14455 N Hayden St Scottsdale, AZ 85260	+ .COM Domain Renewal \$39.98** + Full Domain Privacy and Protection - Renewal	Michael Berlucci	03/30/2023	\$59.96
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for budget meeting, breakfast, fire fighter breakfast and lunch	Michael Berlucci	03/31/2023	\$504.14
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452, VA 23452	Reimbursement for Facebook Ad	Michael Berlucci	03/31/2023	\$99.96
Connect with a Wish 2492 N Landing Rd Suite 102 Virginia Beach, VA 23456	Donation	Michael Berlucci	04/01/2023	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Berlucci	04/02/2023	\$50.00
USPS 4831 Witchduck Road Virginia Beach, VA 23462	Postage	Michael Berlucci	04/04/2023	\$63.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	04/06/2023	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	04/17/2023	\$40.00
Amazon 410 Terry Ave Seattle, WA 98109	Teens with a Purpose Donation	Michael Berlucci	04/21/2023	\$141.16
RPVB 2955 VB BLVD Virginia Beach, VA 23452	Membership	Michael Berlucci	04/21/2023	\$50.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452, VA 23452	SITW	Michael Berlucci	04/23/2023	\$260.00
GoDaddy Operating Company 14455 N Hayden St Scottsdale, AZ 85260	.COM Domain Renewal Full Domain Privacy and Protection - Renewal	Michael Berlucci	04/30/2023	\$60.32

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Wisteria 1 Memorial Place Norfolk, VA 23510	VSO meeting	Michael Berlucci	05/04/2023	\$13.34
Greenhalgh for Delegate P.O. BOX 62925 Virginia Beach, VA 23466	Contribution	Michael Berlucci	05/05/2023	\$125.00
RPVB 2955 VB BLVD Virginia Beach, VA 23452	120 Club	Michael Berlucci	05/09/2023	\$120.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452, VA 23452	Reimbursement for HR Chamber LEX Expenses	Michael Berlucci	05/15/2023	\$241.78
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Berlucci	05/17/2023	\$50.00
The Atlantic 3004 Pacific Ave Virginia Beach, VA 23451	Campaign staff meeting	Michael Berlucci	05/17/2023	\$106.94
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	05/25/2023	\$50.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	05/27/2023	\$95.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	05/27/2023	\$95.00
Amazon 410 Terry Ave Seattle, WA 98109	Office Supplies - Printer Cartridge	Michael Berlucci	06/01/2023	\$71.60
USO Hampton Roads 1683 Gilbert Street Norfolk, VA 23511	Contribution	Michael Berlucci	06/02/2023	\$275.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for Meeting Expenses Heirloom - 99.07 Coastal Grill - 205.11	Michael Berlucci	06/04/2023	\$304.18
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	06/05/2023	\$95.00

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Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452, VA 23452	Reimbursement for Constituent Dinner	Michael Berlucci	06/06/2023	\$284.18
Apple Lynnhaven Mall 701 Lynnhaven Pkwy Virginia Beach, VA 23452	Computer Equipment	Michael Berlucci	06/13/2023	\$263.94
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Services	Michael Berlucci	06/15/2023	\$1,277.14
USPS 4831 Witchduck Road Virginia Beach, VA 23462	Postage	Michael Berlucci	06/16/2023	\$108.85
Amazon 410 Terry Ave Seattle, WA 98109	Office supplies	Michael Berlucci	06/19/2023	\$157.94
Pops Diner 2808 Sabre Street Virginia Beach, VA 23452	Civic League Meeting	Michael Berlucci	06/24/2023	\$49.03
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	06/27/2023	\$95.00
Total This Period				\$21,935.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	60	\$38,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$2,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>84</b>		<b>\$40,750.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,935.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,935.92</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>\$26,841.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40,750.00		
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		\$40,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$67,591.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,935.92		
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]			\$21,935.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$45,655.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$25,167.04	
22. Previous Receipts [Line 24 from last report]	\$48,980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,730.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$114,897.04</b>
26. Previous Disbursements [Line 28 from last report]	\$47,305.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,935.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$69,241.74</b>
<b>29. Ending Balance</b>			<b>\$45,655.30</b>