

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
Divaris, Gerald 1519 Quail Point Road Virginia Beach, VA 23454	1.Divaris Real Estate 2.CEO 3.Virginia Beach, VA	01/12/2024	\$2,000.00	\$2,500.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 23507	1.Sentara Healthcare 2.Marketing 3.Norfolk, VA	01/12/2024	\$500.00	\$750.00
Edwards, Daniel 1585 Lake James Dr. Virginia Beach, VA 23464	1.Virginia Beach Public Schools 2.Former School Board Member 3.Virginia Beach, VA	01/18/2024	\$250.00	\$250.00
Guthrie, Blake 7888 s poplar way Centennial , CO, VA 80112	1.N/A 2.Self 3.Centennial , CO	01/19/2024	\$250.00	\$250.00
Johansen, Carl 111 E 18th Street Apt 333 Norfolk, VA 23517	1.Rose and Womble 2.Realtor 3.Norfolk, VA	01/15/2024	\$250.00	\$250.00
Kaufman & Canoles PO Box 3607 Norfolk, VA 23514	1. 2.Law 3.Norfolk, VA	01/15/2024	\$500.00	\$500.00
Keplinger, Eric 3245 Marengo Dr Virginia Beach, VA 23456	1.MEB 2.Construction 3.Chesapeake, VA	01/15/2024	\$500.00	\$1,000.00
Persons, Grey 1116 Westover Avenue Norfolk, VA 23507	1.Hope House Foundation 2.Government Relations 3.Norfolk, VA	01/15/2024	\$100.00	\$200.00
Plaster, Don 1305 White Marlin Way Virginia Beach, VA 23464	1.N/a 2.Retired 3.Virginia Beach, VA	01/11/2024	\$250.00	\$750.00
Sawyer, Mark 433 Woodards Ford Rd Chesapeake, VA 23322	1.Self 2.Business Owner 3.Virginia Beach, VA	01/05/2024	\$500.00	\$500.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	01/10/2024	\$250.00	\$250.00
Taylor, Zachary 1753 Chestwood Dr. Virginia Beach, VA 23453	1.Booz Allen 2.Analyst 3.Virginia Beach, VA	01/17/2024	\$250.00	\$250.00

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Total This Period			\$5,600.00	

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
Thin Blue Line VA 315 Edwin Dr Virginia Beach, VA 23452	Contribution	Michael Berlucci	01/03/2024	\$150.00
Virgina Beach Education Foundation 641 Carriage Hill Rod Virginia Beach, VA 23452	Teacher of the Year Sponsorship	Michael Berlucci	01/03/2024	\$350.00
Krem Bakery 2923 Virginia Beach Blvd Virginia Beach, VA 23452	Constituent Meeting	Michael Berlucci	01/08/2024	\$30.11
Communique Inc 265 Jersey Ave #102 Virginia Beach, VA 23462	Printing + Postage	Michael Berlucci	01/09/2024	\$849.51
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	01/09/2024	\$50.00
Virginia Beach interdenominational ministers conference 965 Baker Road Virginia Beach, VA 23462	MLK luncheon	Michael Berlucci	01/13/2024	\$40.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	01/14/2024	\$50.00
Biters, Karen 3885 Sweetbriar Ct Virginia Beach, VA 23453	Neighborhood Canvassing	Michael Berlucci	01/15/2024	\$195.00
Canada, Palmer 5008 Floral St Virginia Beach, VA 23462	Neighborhood Canvassing	Michael Berlucci	01/15/2024	\$660.00
Sosnowski, Jonas 1809 Haviland Drive Virginia Beach, VA 23454	Neighborhood Canvassing	Michael Berlucci	01/15/2024	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	01/16/2024	\$100.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Services	Michael Berlucci	01/24/2024	\$1,412.81
Friends of Michael F. Berlucci PO Box 66346 Virginia Beach, VA 23466	Transfer to Friends of Michael F. Berlucci	Michael Berlucci	01/26/2024	\$35,638.29

Friends of Michael Berlucci (CC-19-00757)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$40,125.72

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$5,660.00
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]		\$40,125.72	
10. Total [add lines 7, 8 and 9]			\$40,125.72
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]		\$34,465.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,660.00		
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		\$5,660.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,125.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,125.72		
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]			\$40,125.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$25,167.04	
22. Previous Receipts [Line 24 from last report]	\$89,805.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,465.00	
25. Total Funds Available [Add lines 21 and 24]			\$120,632.04
26. Previous Disbursements [Line 28 from last report]	\$80,506.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,125.72		
28. Total Disbursements this Election Cycle			\$120,632.04
29. Ending Balance			\$0.00

No Schedule I results to display.