

**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
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	06/05/2024	\$1,000.00	\$1,000.00
Anthony, Margaret 4340 Thoroughgood Dr Virginia Beach, VA 23455	1.n/a 2.Retired 3.Virginia Beach, VA	06/05/2024	\$1,000.00	\$1,000.00
Bates, Thomas 2661 Va Beach Blvd. Virginia Beach, VA 23452	1.RK Auto 2.CEO 3.Virginia Beach, VA	06/06/2024	\$500.00	\$500.00
Corporate Funding, Inc. 5136 Cascade Road Suite 1E Grand Rapids, MI 49546	1. 2.Finance 3.Grand Rapids, MI	06/06/2024	\$150.00	\$150.00
Crowley, Karen 700 High Point Avenue Virginia Beach, VA 23452	1.Crowley Law P.C. 2.Attorney 3.Virginia Beach, VA	05/17/2024	\$250.00	\$250.00
Cutchins, Cecil 1073 S Bay Shore Dr Virginia Beach, VA 23451	1.Olympia Development Corp. 2.Real Estate 3.Virginia Beach, VA	05/02/2024	\$1,000.00	\$1,000.00
Gallagher, Chip 5075 Cypress Point Circle Virginia Beach, VA 23455	1.Governor's School for the Arts 2.Educator 3.Norfolk, VA	06/06/2024	\$250.00	\$250.00
Grube, Sue 844 S. Atlantic Ave. Virginia Beach, VA 23451	1.n/a 2.Retired 3.Virginia Beach, VA	05/15/2024	\$250.00	\$250.00
Holland, Brian 4220 Sandy Bay Drive Virginia Beach, VA 23455	1.Atlantic Bay Mortgage Group 2.CEO 3.Virginia Beach, VA	05/14/2024	\$2,600.00	\$2,600.00
Jaffe, Caplan, Fleder LLP 4701 Columbus St Suite 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	05/04/2024	\$1,500.00	\$1,500.00
Jain, Akhil 1612 Meeting House Lane Virginia Beach, VA 23455	1.Landmark Hotel Group 2.CEO - Commercial Real Estate Co. 3.Virginia Beach, VA	06/06/2024	\$1,500.00	\$1,500.00
Lester, Harry 4139 First Court Rd Virginia Beach, VA 23455	1.n/a 2.Retired 3.Virginia Beach, VA	05/10/2024	\$500.00	\$500.00

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Middlebrook, Stephen 3800 Atlantic Ave Unit PH1 Virginia Beach, VA 23451	1.n/a 2.retired 3.Virginia Beach, VA	06/06/2024	\$500.00	\$500.00
Nutter, RJ 1405 Blue Heron Road Virginia Beach, VA 23454	1.Troutman Pepper 2.Lawyer 3.Virginia Beach, VA	05/04/2024	\$500.00	\$500.00
Taylor, Robert 908 Cavalier Drive Virginia Beach, VA 23451	1.Taylor's Do It Center 2.Retail 3.Virginia Beach, VA	05/13/2024	\$1,000.00	\$1,000.00
Webb, Lewis 110 63rd Street Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	06/06/2024	\$750.00	\$750.00
Work, Byron 3749 Lynnfield Dr Virginia Beach, VA 23452	1.N/a 2.Retired 3.Virginia Beach, Virginia	04/17/2024	\$500.00	\$500.00
Zeiders, Michael 1532 Duke of Windsor Rd Virginia Beach, VA 23454	1.Zeiders Enterprises 2.CEO 3.Virginia Beach, VA	06/05/2024	\$250.00	\$250.00
Total This Period			\$14,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2024 Through: 06/06/2024

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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
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Michael Berlucci	04/01/2024	\$2,000.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Berlucci	04/06/2024	\$50.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	04/08/2024	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Michael Berlucci	04/11/2024	\$35.78
Green Run Collegiate Foundation 1700 Dahalia Dr Virginia Beach, VA 23453	Donation	Michael Berlucci	04/13/2024	\$30.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for breakfast meeting	Michael Berlucci	04/17/2024	\$32.56
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Michael Berlucci	04/17/2024	\$248.03
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	04/19/2024	\$56.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for constituent meetings	Michael Berlucci	04/22/2024	\$217.61
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	04/23/2024	\$50.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	Michael Berlucci	04/28/2024	\$110.00
RPVB 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	120 Club	Michael Berlucci	04/29/2024	\$120.00
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	LEX Chamber reimbursement	Michael Berlucci	04/30/2024	\$1,165.49

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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
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Michael Berlucchi	05/01/2024	\$2,000.00
Target 4554 Virginia Beach Blvd Virginia Beach, VA 23462	Gift Card for Campaign Staff	Michael Berlucchi	05/04/2024	\$106.00
Virginia Musical Theater 265 Kings Grant Road Suite 100 Virginia Beach, VA 23452	Reimbursement for Tickets	Michael Berlucchi	05/04/2024	\$100.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucchi	05/06/2024	\$84.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucchi	05/06/2024	\$20.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucchi	05/06/2024	\$71.42
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucchi	05/09/2024	\$50.00
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucchi	05/09/2024	\$40.00
Coastal Business Solutions LLC 4920 Cleveland St Suite 101 Virginia Beach, VA 23462	Yard Signs	Michael Berlucchi	05/10/2024	\$1,192.50
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ad	Michael Berlucchi	05/13/2024	\$60.00
Virginia Beach Neptune Festival 265 Kings Grant Road Suite 102 Virginia Beach, VA 23452	Neptune Festival Event	Michael Berlucchi	05/13/2024	\$46.79
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Michael Berlucchi	05/16/2024	\$28.61
USPS 4831 Columbus St Virginia Beach, VA 23461	Postage	Michael Berlucchi	05/16/2024	\$70.35

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Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ad	Michael Berlucahi	05/17/2024	\$25.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucahi	05/27/2024	\$110.00
Baxter Design Company 1700 Delane Ave Apt 4 Charlotte, NC 28211	Design	Michael Berlucahi	06/01/2024	\$175.00
Kirwin Development Strategies PO Box 6949 Virginia Beach, VA 23456	Consulting	Michael Berlucahi	06/01/2024	\$2,000.00
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Michael Berlucahi	06/01/2024	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Michael Berlucahi	06/02/2024	\$64.31
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ad	Michael Berlucahi	06/04/2024	\$25.00
Virginia Beach Neptune Festival 265 Kings Grant Road Suite 102 Virginia Beach, VA 23452	Neptune Festival Events	Michael Berlucahi	06/04/2024	\$170.00
Amazon 410 Terry Ave Seattle, WA 98109	Office Supplies	Michael Berlucahi	06/06/2024	\$32.81
Zinnia One Memorial Place Norfolk, VA 23510	Constituent Meeting	Michael Berlucahi	06/06/2024	\$39.39
Total This Period				\$10,726.65

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]	18	\$14,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$14,625.00
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]		\$10,726.65	
10. Total [add lines 7, 8 and 9]			\$10,726.65
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]		\$82,544.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,625.00		
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		\$14,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,169.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,726.65		
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]			\$10,726.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,443.28
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]	\$93,017.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,642.29	
25. Total Funds Available [Add lines 21 and 24]			\$107,642.29
26. Previous Disbursements [Line 28 from last report]	\$10,472.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,726.65		
28. Total Disbursements this Election Cycle			\$21,199.01
29. Ending Balance			\$86,443.28