

Friends of Michael F. Berluca
(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
Berlin, Bruce 1081 19th Street Suite 203 Virginia Beach, VA 23451	1.Venture Realty Group 2.Real Estate Developer 3.Virginia Beach, VA	06/27/2024	\$250.00	\$250.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508	1.City of Norfolk 2.Commonwealth's Attorney 3.Norfolk, VA	06/24/2024	\$250.00	\$250.00
Mills, Clinton 390 Bethune Dr Virginia Beach, VA 23452	1.n/a 2.Retired 3.Virginia Beach, VA	06/27/2024	\$200.00	\$300.00
Romero, Cynthia 1129 W. Revere Point Road Virginia Beach, VA 23455	1.Self 2.Physician Executive 3.Virginia Beach, VA	06/10/2024	\$500.00	\$500.00
Total This Period			\$1,200.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Berlucci, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	Reimbursement for Constituent Meetings/Campaign Event	Michael Berlucci	06/07/2024	\$402.40
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ad	Michael Berlucci	06/08/2024	\$71.32
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Michael Berlucci	06/20/2024	\$50.00
CIVIC Leadership Institute 4221 Monarch Way Norfolk, VA 23508	Membership	Michael Berlucci	06/24/2024	\$150.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ad	Michael Berlucci	06/25/2024	\$100.00
Amazon 410 Terry Ave Seattle, WA 98109	Office Supplies	Michael Berlucci	06/27/2024	\$77.68
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Berlucci	06/27/2024	\$110.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	06/28/2024	\$25.00
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Michael Berlucci	06/29/2024	\$50.00
Public Storage 448 S Independence Blvd Virginia Beach, VA 23452	Storage unit	Michael Berlucci	06/30/2024	\$63.39
Total This Period				\$1,099.79

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]	4	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,300.00
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]		\$1,099.79	
10. Total [add lines 7, 8 and 9]			\$1,099.79
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]		\$86,443.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,300.00		
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		\$1,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,743.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,099.79		
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]			\$1,099.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,643.49
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]	\$107,642.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,942.29	
25. Total Funds Available [Add lines 21 and 24]			\$108,942.29
26. Previous Disbursements [Line 28 from last report]	\$21,199.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,099.79		
28. Total Disbursements this Election Cycle			\$22,298.80
29. Ending Balance			\$86,643.49