

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
DETRIQUET, JOHN 3020 PRINCESS ANNE CRES CHESAPEAKE, VA 23321	1.CITY OF CHESAPEAKE 2.VICE MAYOR 3.CHESAPEAKE, VA	07/10/2021	\$200.00	\$200.00
DRAKE, THELMA 2306 BAY OAKS PLACE NORFOLK, VA 23508	1.RETIRED 2.RETIRED 3.RETIRED	08/03/2021	\$250.00	\$250.00
EATON, CYNTHIA 5727 SHENANDOAH AVENUE NORFOLK, VA 23509	1.CHENEGA 2.CONTRACTS 3.NORFOLK, VA	07/09/2021	\$250.00	\$250.00
EATON, CYNTHIA 5727 SHENANDOAH AVENUE NORFOLK, VA 23509	1.CHENEGA 2.CONTRACTS 3.NORFOLK, VA	08/30/2021	\$22.00	\$272.00
PIERCE, LORI 3017 BRITTANY WAY CHESAPEAKE, VA 23321	1.RETIRED 2.RETIRED 3.RETIRED	07/01/2021	\$100.00	\$600.00
PORTSMOUTH REPUBLICAN PARTY 500 CHANDLER HARPER DRIVE PORTSMOUTH, VA 23701	1. 2.POLITICAL PARTY 3.PORTSMOUTH, VA	08/26/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,822.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
DETRIQUET, CAROLE 3020 PRINCESS ANNE CRES CHESAPEAKE, VA 23321	1. RETIRED 2. RETIRED 3. RETIRED 4. FOOD/BEVERAGES/ETC 5. Fair Market Value	07/10/2021	\$300.00	\$300.00
MASON, SHERRILL R 4508 GREENDELL ROAD CHESAPEAKE, VA 23321	1. U.S. NAVY 2. PO2 3. NORFOLK, VA 4. LABOR 5. Fair Market Value	08/15/2021	\$200.00	\$600.00
PIERCE, LORI 3017 BRITTANY WAY CHESAPEAKE, VA 23321	1. RETIRED 2. RETIRED 3. RETIRED 4. PENS, COST OF PURCHASE 5. Actual Cost	07/10/2021	\$111.29	\$711.29
Total This Period			\$611.29	

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
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	LAWRENCE MASON	07/10/2021	\$2.30
VISTAPRINT 275 WYMAN STREET WALTHAM, MA 02451	PALM CARDS	LAWRENCE MASON	08/02/2021	\$371.26
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	LAWRENCE MASON	08/03/2021	\$10.30
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	KIMBERLY COBB	08/03/2021	\$1.10
LOWE'S HOME IMPROVEMENT 4708 PORTSMOUTH BLVD CHESAPEAKE, VA 23321	STAKES FOR ROADSIDE SIGNS	LAWRENCE MASON	08/23/2021	\$224.32
UZ MARKETING 5900 BINGLE ROAD HOUSTON, TX 77092	YARD SIGNS	LAWRENCE MASON	08/23/2021	\$884.84
MASON, LAWRENCE 4508 GREENDELL ROAD CHESAPEAKE, VA 23321	REIMBURSEMENT FOR OFFICE SUPPLIES	KIMBERLY COBB	08/25/2021	\$65.50
FRIENDS OF DEANNA STANTON P.O BOX 3029 PORTSMOUTH, VA 23701	FUNDRAISER EVENT EXPENSES	LAWRENCE MASON	08/26/2021	\$2,000.00
NAVY EXCHANGE 1560 MALL DRIVE NORFOLK, VA 23511	MATERIALS FOR FUNDRAISER EVENT	LAWRENCE MASON	08/28/2021	\$111.74
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	KIMBERLY COBB	08/30/2021	\$1.18
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	KIMBERLY COBB	08/30/2021	\$2.30
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	KIMBERLY COBB	08/30/2021	\$2.30
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	LAWRENCE MASON	08/30/2021	\$1.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	SERVICE FEE	LAWRENCE MASON	08/31/2021	\$1.30
Total This Period				\$3,679.62

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
MASON, LAWRENCE J 4508 GREENDELL ROAD CHESAPEAKE, VA 23321		08/11/2021	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
MASON, LAWRENCE J 4508 GREENDELL ROAD CHESAPEAKE, VA 23321		08/11/2021	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,822.00	
2. Schedule B [Over \$100]	3	\$611.29	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$192.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,625.29
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]		\$611.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,679.62	
10. Total [add lines 7, 8 and 9]			\$4,290.91
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,820.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,625.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,125.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,946.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,290.91		
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]			\$4,290.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,655.30
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,112.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,125.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,238.09	
25. Total Funds Available [Add lines 21 and 24]			\$9,238.09
26. Previous Disbursements [Line 28 from last report]	\$2,291.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,290.91		
28. Total Disbursements this Election Cycle			\$6,582.79
29. Ending Balance			\$2,655.30