

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
Allen, Kathy 4107 Woodland Drive Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake, VA	07/29/2022	\$52.83	\$105.66
Andrews, Sheila 4034 Woodland Drive Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake, VA	08/08/2022	\$52.83	\$105.66
Collins, Lauren 4120 Coffman Blvd. Chesapeake, VA 23321	1.Portsmouth Public Schools 2.School Counseling 3.Chesapeake, VA	08/03/2022	\$240.15	\$240.15
Cosgrove for Senate Post Office Box 15483 Chesapeake, VA 23328	1. 2.political 3.Chesapeake, VA	08/13/2022	\$150.00	\$150.00
D2W Leasing LLC 1521 Technology Drive Suite 102 Chesapeake, VA 23320	1. 2.equipment rental and leasing 3.Chesapeake, VA	08/12/2022	\$125.00	\$125.00
DeTriquet, John 3020 Princess Anne Crescent Chesapeake, VA 23321	1.City of Chesapeake 2.Vice Mayor 3.Chesapeake, VA	08/13/2022	\$125.00	\$325.00
Friends of Tanya Gould 940 Stanhope Gardens Chesapeake, VA 23320	1. 2.political 3.Chesapeake, VA	08/20/2022	\$150.00	\$150.00
Hampton Roads Freedom PAC 317 Great Bridge Blvd. Suite A Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	08/10/2022	\$500.00	\$500.00
Hansen, Damian 614 Centerville Turnpike South Chesapeake, VA 23322	1.City of Chesapeake 2.attorney 3.Chesapeake, VA	08/06/2022	\$200.00	\$200.00
Hardin, Susanne 3233 Lynnhurst Blvd. Chesapeake, VA 23321	1.Sentara Norfolk General 2.Med Tech 3.Norfolk, VA	07/28/2022	\$240.15	\$240.15
Henderson, Monroe H 4108 Jean Shackelford Drive Chesapeake, VA 23321	1.Isle of Wight Academy 2.teacher 3.Isle of Wight, VA	07/31/2022	\$52.83	\$302.83
Horner, Bruce 919 Shoal Creek Trail Chesapeake, VA 23320	1.Travel Leaders 2.Co-owner 3.Virginia Beach, VA	08/16/2022	\$250.00	\$250.00

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Horner, Bruce 919 Shoal Creek Trail Chesapeake, VA 23320	1.Travel Leaders 2.Co-owner 3.Virginia Beach, VA	08/16/2022	\$240.15	\$490.15
Lambert, Linda 4129 Stonebridge Landing Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake, VA	08/13/2022	\$55.00	\$107.83
Lamonea, Alzbeth 2803 Waters Edge Lane Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	07/06/2022	\$104.10	\$104.10
Lamonea, Alzbeth 2803 Waters Edge Lane Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	07/24/2022	\$52.83	\$156.93
Marrion, Christine 600 Coral Water Court Chesapeake, VA 23322	1.VB Police Department 2.Investigator 3.Virginia Beach, VA	08/21/2022	\$200.00	\$200.00
Marxrieser, Dacia 1520 Pinegrove Lane Chesapeake, VA 23321	1.Manufacturing & Design Technology 2.owner 3.Chesapeake, VA	08/24/2022	\$200.00	\$200.00
Matthews, Peggy 528 South Centreville Parkway Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	08/10/2022	\$52.83	\$105.66
Merritt, Mike 1501 Rick Fletcher Court Chesapeake, VA 23321	1.Smithfield Foods 2.Marketing 3.Chesapeake, VA	08/07/2022	\$52.83	\$100.86
Moran, Amanda 737 Great Bridge Blvd. Chesapeake, VA 23320	1.Chesapeake Public Schools 2.Teacher Assistant 3.Chesapeake, VA	08/13/2022	\$52.83	\$105.66
Nealon, David 3901 Stowaway Court Chesapeake, VA 23321	1.DoD 2.Electronics Tech 3.Chesapeake, VA	08/12/2022	\$240.15	\$240.15
Parr, Nancy 1812 Gwaltney Court Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake, VA	08/07/2022	\$110.00	\$110.00
Sobel, Faye 212 Grove Avenue Suffolk, VA 23434	1.retired 2.retired 3.Suffolk, VA	08/15/2022	\$110.00	\$110.00

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Zollinger, Erika 1529 Odman Drive Chesapeake, VA 23321	1.Dept of Navy 2.Systems Engineer 3.Portsmouth, VA	08/05/2022	\$240.15	\$240.15
Total This Period			\$3,849.66	

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
Creative Business Solutions and National Engraving 4357 Portsmouth Blvd. Portsmouth, VA 23701	campaign apparel, stationary, magnets, scrim banner, vinyl stickers	Mike Lamonea	07/01/2022	\$1,529.58
Creative Business Solutions and National Engraving 4357 Portsmouth Blvd. Portsmouth, VA 23701	Campaign signs	Mike Lamonea	07/08/2022	\$176.81
Postable 401 Broadway New York, NY 10013	Campaign postcards, cards, notes	Mike Lamonea	07/09/2022	\$500.00
PC Signs 2534 Commerce Blvd. Cincinnati, OH 45241	signs	Mike Lamonea	08/16/2022	\$2,597.12
Total This Period				\$4,803.51

No Schedule E-1 results to display.

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			
Lamonea, Michael 3901 Castaway Court Chesapeake, VI 23321		02/02/2022	\$2,500.00
Lamonea, Michael 3901 Castaway Court Chesapeake, VI 23321		05/23/2022	\$10,000.00
Total This Period			\$12,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$3,849.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,903.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$5,752.92
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]		\$4,803.51	
10. Total [add lines 7, 8 and 9]			\$4,803.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,770.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,752.92		
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		\$5,752.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,523.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,803.51		
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]			\$4,803.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,720.20
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,977.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,752.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,730.35	
25. Total Funds Available [Add lines 21 and 24]			\$21,730.35
26. Previous Disbursements [Line 28 from last report]	\$1,206.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,803.51		
28. Total Disbursements this Election Cycle			\$6,010.15
29. Ending Balance			\$15,720.20