

No Schedule A results to display.

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
VIRGINIA CITIZENS DEFENSE LEAGUE PAC PO BOX 513 NEWINGTON, VA, VA 22122	Donation	Lawrence Mason	08/01/2022	\$250.00
MASON, LARRY J 5 COUNTY ROUTE 76 STILLWATER, NY 12170	Administrative Support	Lawrence Mason	08/15/2022	\$100.00
MASON, TAMMY M 5 COUNTY ROUTE 76 STILLWATER, NY 12170	Administrative Support	Lawrence Mason	08/15/2022	\$100.00
Dollar Tree 3146 Western Branch Blvd Chesapeake, VA 23321	School supplies for donation.	Lawrence Mason	09/01/2022	\$152.00
John DeTriquet for City Council 3020 Princess Anne Crescent Chesapeake, VA 23321	Donation	Lawrence Mason	09/01/2022	\$250.00
Sharpe, Helen 7332 Elvin Ct Norfolk, VA 23505	Administrative Services	Lawrence Mason	09/01/2022	\$300.00
MASON, SHERRILL R 4508 GREENDELL ROAD CHESAPEAKE, VA 23321	Reimbursement for office supplies.	Lawrence Mason	09/13/2022	\$250.00
Octofinity, LLC 2905 Woodrow Street Portsmouth, VA 23507	Web hosting/design	Lawrence Mason	09/22/2022	\$230.00
U.S. Postal Service 4300 Portsmouth Blvd Chesapeake, VA 23321	Postage Stamps	Lawrence Mason	10/03/2022	\$120.00
Uber 1455 Market Street San Fransisco, CA 94103	Transportation for event.	Lawrence Mason	10/18/2022	\$30.00
Dunkin Donuts 3277 Western Branch Blvd Chesapeake, VA 23321	Food/Coffee for event.	Lawrence Mason	10/29/2022	\$23.53
Food Lion 5734 Churchland Blvd Portsmouth, VA 23703	Food for Food Bank Donation	Lawrence Mason	11/01/2022	\$328.74
McDonalds 3212 Western Branch Blvd Chesapeake, VA 23321	Food for poll workers.	Lawrence Mason	11/07/2022	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Octofinity, LLC 2905 Woodrow Street Portsmouth, VA 23507	Web Hosting/Design.	Lawrence Mason	12/07/2022	\$153.00
MASON, SHERRILL R 4508 GREENDELL ROAD CHESAPEAKE, VA 23321	Reimbursement - Admin Services	Lawrence Mason	12/15/2022	\$250.00
UZ MARKETING 5900 BINGLE ROAD HOUSTON, TX 77092	Signage	Lawrence Mason	12/15/2022	\$627.75
Dollar Tree 3146 Western Branch Blvd Chesapeake, VA 23321	Office Supplies	Lawrence Mason	12/20/2022	\$24.00
VISTAPRINT 275 WYMAN STREET WALTHAM, MA 02451	Promotional Items	Lawrence Mason	12/20/2022	\$38.47
Dollar Tree 3146 Western Branch Blvd Chesapeake, VA 23321	Office/Admin Supplies	Lawrence Mason	12/29/2022	\$150.00
Total This Period				\$3,527.49

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
MASON, LAWRENCE J 4508 GREENDELL ROAD CHESAPEAKE, VA 23321		08/01/2022	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,527.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,527.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,873.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,873.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,527.49		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,027.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,846.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,873.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,873.49</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,027.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,027.49</b>
<b>29. Ending Balance</b>			<b>\$2,846.00</b>