

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
Aston, Brenda G 320 Middle St Portsmouth, VA 23704	1.retired 2.Retired 3.retired retired	02/01/2024	\$500.00	\$500.00
Baheua, Gary 428 North St Portsmouth, VA 23704	1.Baheua & ASSOC 2.Attorney 3.Portsmouth Virginia	02/02/2024	\$500.00	\$500.00
Cherry, Paige D 4036 Estates Ln Portsmouth, VA 23703	1.City of Portsmouth 2.City Treasurer 3.Portsmouth	01/30/2024	\$500.00	\$500.00
Cullen, James K 4413 Carlton CT Portsmouth, VA 23703	1.US Coast Guard 2.Military Officer 3.Washington DC	03/04/2024	\$500.00	\$500.00
LaLonde, Bruce G 168 Yorkshire Rd Portsmouth, VA 23701	1.retired 2.Retired 3.retired retired	01/12/2024	\$500.00	\$500.00
LaLonde, Bruce G 168 Yorkshire Rd Portsmouth, VA 23701	1.retired 2.Retired 3.retired retired	01/24/2024	\$9,500.00	\$10,000.00
Parker, Valerie 602 Chandler Harper Dr Portsmouth, VA 23701	1.Dept of Defense 2.Consultant 3.Norfolk , Virginia	02/26/2024	\$500.00	\$500.00
Psimas, Elizabeth M 475 Waters St unit 213 Portsmouth, VA 23704	1.Travel Designers Inc 2.Travel Agent 3.Portsmouth Virginia	01/30/2024	\$250.00	\$250.00
Rowe, John L 5017 Dogwood Trl Portsmouth, VA 23703	1.retired 2.Retired 3.retired retired	01/30/2024	\$200.00	\$200.00
Stein, Eric J 1364 Baycliff Dr Virginia Beach, VA 23454	1.retired 2.Retired 3.retired retired	02/01/2024	\$200.00	\$200.00
Stevenson, Marjorie L 508 McLean St Portsmouth, VA 23701	1.retired 2.Retired 3.retired retired	01/30/2024	\$150.00	\$150.00
Wilfong, Teresa J 1517 Bradford Ter Portsmouth, VA 23704	1.retired 2.retired 3.retired retired	01/30/2024	\$500.00	\$500.00

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Zackowski, Terry L 4505 Main St STE 271 Virginia Beach, VA 23462	1.retired 2.Retired 3.retired retired	01/30/2024	\$250.00	\$250.00
Total This Period			\$14,050.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank P.O.Box 2818 Norfolk, VA 23501	Interest	01/31/2024	\$0.02
Towne Bank P.O.Box 2818 Norfolk, VA 23501	Interest	02/29/2024	\$0.11
Towne Bank P.O.Box 2818 Norfolk, VA 23501	March Interest	03/31/2024	\$0.11
Total This Period			\$0.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
East Side Pizzeria 5618 Portsmouth Blvd Portsmouth, VA 23701	Kick off party	Bruce LaLonde	01/27/2024	\$716.56
LaLonde, Bruce G 168 Yorkshire Rd Portsmouth, VA 23701	Portsmouth First Citizen Dinner Check #1001	Bruce LaLonde	02/26/2024	\$540.00
Michaels 1011 University Crossing Suffolk, VA 23435	See shirts for campaign	Bruce LaLonde	03/08/2024	\$633.88
The Printing Center 6008 High Street West Portsmouth, VA 23703	Campaign Business Cards. Check# 1002	Bruce LaLonde	03/08/2024	\$286.20
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Check# 1003 Campagin Signs 20 4x8 signs 100 yard signs	Bruce LaLonde	03/18/2024	\$2,559.90
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Check #1004 Campaign Lapel Stickers 700	Bruce LaLonde	03/22/2024	\$186.56
Total This Period				\$4,923.10

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]	13	\$14,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$15,400.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.24
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]		\$4,923.10	
10. Total [add lines 7, 8 and 9]			\$4,923.10
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,400.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,400.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,923.10		
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]			\$4,923.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,477.14
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,400.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,400.24	
25. Total Funds Available [Add lines 21 and 24]			\$15,400.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,923.10		
28. Total Disbursements this Election Cycle			\$4,923.10
29. Ending Balance			\$10,477.14