

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
Custom Closets & Specialties Inc 901 Port Centre Parkway #8 Portsmouth, VA 23704	1. 2. Custom closets and mirrors 3. Portsmouth VA	05/21/2024	\$500.00	\$500.00
Edmondson, Franklin D Po Box 934 Portsmouth, VA 23705	1. City of Portsmouth 2. Commissioner of the Revenue 3. Portsmouth, VA	04/29/2024	\$250.00	\$250.00
Foster, Bartholomew T 4400 Carlton Ct Portsmouth, VA 23703	1. Retired 2. Retired 3. Retired	05/29/2024	\$250.00	\$250.00
Joyce, John Owen 360 Washington Street Portsmouth, VA 23704	1. Retired 2. Retired 3. Retired	04/09/2024	\$200.00	\$200.00
Lalonde, Courtney 509 Mayfair CT Virginia Beach, VA 23452	1. American Financial Network 2. Mortgage Broker 3. Virginia Beach, VA	05/07/2024	\$1,000.00	\$1,000.00
Smead, Walter H. 1705 Leckie Street Portsmouth, VA 23704	1. Retired 2. Retired 3. Retired	05/23/2024	\$250.00	\$250.00
Steorts, Gladys 5871 Harbour View Drive Ste 310 Suffolk, VA 23435-3672	1. Retired 2. Retired 3. Retired	04/09/2024	\$500.00	\$500.00
Total This Period			\$2,950.00	

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
Town Bank P.O.Box 2818 Norfolk, VA 23501	April interest	04/30/2024	\$0.10
Towne Bank P.O.Box 2818 Norfolk, VA 23501	May Interest	05/31/2024	\$0.10
Total This Period			\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's Home Centers, LLC 4040 Victory Blvd Portsmouth, VA 23701	posts for Campaign Signs	Bruce Lalonde	04/19/2024	\$127.41
Historical Truxton Civic League, The 2511 Portsmouth Blvd Portsmouth, VA 23704	Speaker Fee at the Historical Truxtun Event 5/18/24	Bruce Lalonde	05/07/2024	\$100.00
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Cards, Signs	Bruce Lalonde	05/10/2024	\$2,599.65
Lowe's Home Center LLC, The 4040 Victory Blvd Portsmouth, VA 23701	Sign Posts	Bruce Lalonde	05/13/2024	\$127.41
Stevenson, Paul 508 McLean Street Portsmouth, VA 23701	Sign installation	Bruce Lalonde	05/13/2024	\$100.00
United States Postal Service 201 Chowan Drive Portsmouth, VA 23701	Stamps for mailing	Bruce Lalonde	05/13/2024	\$86.80
Vinson, Marquis 804 Pine Cres Portsmouth, VA 23704	Hand out Flyers	Bruce Lalonde	05/13/2024	\$200.00
Wilfong, Eric 1517 Bradford Terrace Portsmouth, VA 23704	Hand out Flyers	Bruce Lalonde	05/13/2024	\$170.00
Portsmouth Catholic Reginal School 2301 Oregon Ave Portsmouth, VA 23701	Event Sponsorship	Bruce Lalonde	05/21/2024	\$375.00
2024 Mercy Drops Dream Center PO Box 9416 Chesapeake, VA 23321	Event Sponsorship	Bruce Lalonde	05/24/2024	\$265.05
United States Postal Service 201 Chowan Drive Portsmouth, VA 23701	Mailing	Bruce Lalonde	05/24/2024	\$23.10
Total This Period				\$4,174.42

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]	7	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,475.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.20
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]		\$4,174.42	
10. Total [add lines 7, 8 and 9]			\$4,174.42
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]		\$10,477.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,475.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,952.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,174.42		
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]			\$4,174.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,777.92
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]	\$15,400.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,475.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,875.44	
25. Total Funds Available [Add lines 21 and 24]			\$18,875.44
26. Previous Disbursements [Line 28 from last report]	\$4,923.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,174.42		
28. Total Disbursements this Election Cycle			\$9,097.52
29. Ending Balance			\$9,777.92