Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9

			9	
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
Davis, Justin M 500 Louisa Ave Portsmouth, VA 23707	1.Righteous Group 2.Activist 3.Smithfield VA	06/11/2024	\$150.00	\$150.00
KAMCO 610 LLC 754 Warrenton Road STE. 113-217 Fredericksburg, VA 22406-1098	1. 2.Leasing 3.Portsmouth Virginia	06/12/2024	\$150.00	\$150.00
Smith, Ray A 1227 Darren Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Retired Retired	06/25/2024	\$200.00	\$200.00
Total This Period			\$500.00	

brucelalondeforcitycouncil (CC-24-00035)	Reporting Period: 06/07/2024 Through: 06/30/2024		
bracelaterial control (CC 21 cocc)	Page: 2 of 9		
No Schedule B results to display.			
No Scriedule B results to display.			

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank P.O.Box 2818 Norfolk, VA 23501	Interest from Bank 6/30/24	06/30/2024	\$0.08
Total This Period			\$0.08

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Yard Signs	Bruce Lalonde	06/11/2024	\$713.12
Coast Guard Exchange 4000 Coast Guard Blvd Portsmouth, VA 23703	Items for June 22 gathering of donors (drinks)	Bruce LaLonde	06/14/2024	\$60.92
Harris, Robert 1 Stephens Place Portsmouth, VA 23702	Flyer handout (Cradock)	Bruce Lalonde	06/17/2024	\$50.00
Sams Club 2444 Chesapeake Square Ring Chesapeake, VA 23321	Items for 22 June donor gathering (food)	Bruce LaLonde	06/17/2024	\$148.63
Total This Period				\$972.67

brucelalondeforcitycouncil (CC-24-00035)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

brucelalondeforcitycouncil (CC-24-00035)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

brucelalondeforcitycouncil (CC-24-00035)	Reporting Period: 06/07/2024 Through: 06/30/2024			
	Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$650.00 Bank Interest, Refunded Expenditures and Rebates \$0.08 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$972.67 10. Total [add lines 7, 8 and 9] \$972.67 **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

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,777.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$650.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,428.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$972.67		
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]			\$972.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,455.33
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]	\$18,875.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,525.52	
25. Total Funds Available [Add lines 21 and 24]			\$19,525.52
26. Previous Disbursements [Line 28 from last report]	\$9,097.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$972.67		
28. Total Disbursements this Election Cycle			\$10,070.19
29. Ending Balance			\$9,455.33