

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
Campbell, Kenneth 3904 Parkway Road Chesapeake, VA 23321	1.Hot & Cold Plumbing 2.Plumber 3.Chesapeake	07/09/2024	\$250.00	\$250.00
Greenwave Technology Solutions Inc PO Box 6419 Chesapeake, VA 23323	1. 2.Technology 3.Cheasapeake VA	08/20/2024	\$5,000.00	\$5,000.00
Psimas, Elizabeth M 475 Waters St unit 213 Portsmouth, VA 23704	1.Travel Designers Inc 2.Travel Agent 3.Portsmouth Virginia	08/03/2024	\$250.00	\$500.00
Total This Period			\$5,500.00	

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 from Bank - 7/31/24	07/31/2024	\$0.08
Total This Period			\$0.08

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 Center LLC 4708 Portsmouth Blvd Portsmouth, VA 23321	Wood/Buckets/Cement	Bruce LaLonde	07/01/2024	\$37.88
Exxon 3601 Airline Blvd Portsmouth, VA 23701	Gasoline for truck	Bruce Lalonde	07/02/2024	\$39.13
USPS 201 Chowan Drive Portsmouth, VA 23701	Mailing	Bruce LaLonde	07/03/2024	\$9.85
Lowe's Home Centers, LLC 4708 Portsmouth Blvd Portsmouth, VA 23321	Wood/Buckets/Cement	Bruce Lalonde	07/04/2024	\$22.76
OfficeMax 4210 Portsmouth Blvd Chesapeake, VA 23321	Thank you cards	Bruce LaLonde	07/07/2024	\$7.41
RaceWay 6793 1216 Portsmouth Blvd Sufflok, VA 23434	gas for truck	Bruce Lalonde	07/08/2024	\$47.44
Lowe's Home Center LLC 4040 Victory Blvd Portsmouth, VA 23701	sign post	Bruce Lalonde	07/10/2024	\$3.87
East Side Pizzeria 5618 Portsmouth Blvd Portsmouth, VA 23701	meet and greet food	Bruce Lalonde	07/15/2024	\$242.50
Exxon 3601 Airline Blvd. Portsmouth, VA 23701	gas	Bruce Lalonde	07/17/2024	\$42.34
LaLonde, Bruce G 168 Yorkshire Rd Portsmouth, VA 23701	Gas for Ford Transit	Bruce LaLonde	07/22/2024	\$42.87
LaLonde, Bruce Gary 168 Yorkshire Road Portsmouth, VA 23701	Flyer delivery to homes	Bruce LaLonde	07/25/2024	\$375.00
7-Eleven 9512 Warwick Blvd Newport News, VA 23601	Gas	Bruce LaLonde	08/04/2024	\$50.94
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Campaign flyers	Bruce LaLonde	08/05/2024	\$597.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Dept of Elections 1100 Bank St Washington Building First Floor Richmond, VA 23219	Voter list	Bruce Lalonde	08/06/2024	\$213.00
Exxon 3601 Airline Blvd Portsmouth, VA 23701	Gas for truck	Bruce LaLonde	08/19/2024	\$39.66
Hometown Lists and Direct Mail 3748 Farnsworth Drive Chesapeake, VA 23321	Mailing Preparation and Postage	Bruce LaLonde	08/20/2024	\$4,831.80
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	50 Yard signs	Bruce Lalonde	08/23/2024	\$370.27
Total This Period				\$6,974.64

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]	3	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$650.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,150.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.08
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]		\$6,974.64	
10. Total [add lines 7, 8 and 9]			\$6,974.64
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]		\$9,455.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,150.09		
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		\$6,150.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,605.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,974.64		
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]			\$6,974.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,630.86
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]	\$19,525.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,150.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,675.69	
25. Total Funds Available [Add lines 21 and 24]			\$25,675.69
26. Previous Disbursements [Line 28 from last report]	\$10,070.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,974.64		
28. Total Disbursements this Election Cycle			\$17,044.83
29. Ending Balance			\$8,630.86