

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
Alexander, Garland KL 2913 Tanbark Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired Retired	09/22/2024	\$200.00	\$200.00
Brown, Willie 1301 Masters Court Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired Retired	09/18/2024	\$250.00	\$250.00
Donnelly, Joseph 1088 Little Neck Road West Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired Retired	09/18/2024	\$250.00	\$250.00
Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Union 3.Portsmouth Virginia	09/22/2024	\$1,000.00	\$1,000.00
Short, Alonzo 4025 Estates Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired Retired	09/08/2024	\$500.00	\$500.00
Tynch, David 3502 Cardinal Lane Portsmouth, VA 23703	1.Cooper Spong Davis PC 2.Attorney 3.Portsmouth VA	09/18/2024	\$250.00	\$250.00
Total This Period			\$2,450.00	

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
Exxon 3601 Airline Blvd Portsmouth, VA 23701	Gas for Ford Transit	Bruce LaLonde	09/08/2024	\$39.37
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Mailers for 23701/23703	Bruce LaLonde	09/10/2024	\$2,635.23
Exxon 3601 Airline Blvd Portsmouth, VA 23701	Gas for Ford Transit	Bruce LaLonde	09/10/2024	\$36.77
Exxon 3601 Airline Blvd Portsmouth, VA 23701	Gas for truck	Bruce LaLonde	09/18/2024	\$38.61
USPS 431 Crawford Pkwy Portsmouth, VA 23704	Stamps	Bruce LaLonde	09/18/2024	\$29.20
Fogel, Michael 911 Queen Portsmouth, VA 23704	Poll Worker	Bruce LaLonde	09/24/2024	\$100.00
Vinson, Marquis 804 Pine Cres Portsmouth, VA 23704	Poll Worker	Bruce LaLonde	09/24/2024	\$50.00
Lalonde, Courtney 509 Mayfair CT Virginia Beach, VA 23452	Distribution of flyers	Bruce LaLonde	09/29/2024	\$300.00
Total This Period				\$3,229.18

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]	6	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,750.06
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$3,229.18	
10. Total [add lines 7, 8 and 9]			\$3,229.18
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]		\$8,630.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.06		
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		\$2,750.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,380.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,229.18		
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]			\$3,229.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,151.74
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]	\$25,675.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,425.75	
25. Total Funds Available [Add lines 21 and 24]			\$28,425.75
26. Previous Disbursements [Line 28 from last report]	\$17,044.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,229.18		
28. Total Disbursements this Election Cycle			\$20,274.01
29. Ending Balance			\$8,151.74