

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
Cooper Hurley PLLC 125 St Paul Blvd 510 Norfolk, VA 23510	1. 2.Attorneys 3.Norfolk Virginia	10/13/2024	\$1,000.00	\$1,000.00
Lyons, Curtis PO Box 1046 Portsmouth, VA 23705	1.Retired 2.Retired 3.Retired Retired	10/02/2024	\$250.00	\$250.00
Mulhare, Drew 124 Henry Tyler Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired Retired	10/02/2024	\$250.00	\$250.00
Total This Period			\$1,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Portsmouth Political Action Committee 3409 County Street Portsmouth, VA 23707	1. 2. Teachers Association 3. Portsmouth VA 4. Digital ads 5. Fair Market Value	10/21/2024	\$500.00	\$500.00
Total This Period			\$500.00	

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	10/02/2024	\$35.49
Hometown Lists and Direct Mail 3748 Farnsworth Drive Chesapeake, VA 23321	Mailers for 23703	Bruce Lalonde	10/08/2024	\$4,969.77
Exxon 3601 Airline Blvd Portsmouth, VA 23701	Gas for Ford transit	Bruce LaLonde	10/09/2024	\$39.38
CBC Media 5335 East Virginia Beach Blvd Norfolk, VA 23502	Ad in Church bulletins	Bruce LaLonde	10/11/2024	\$150.00
Portsmouth NNSY Commissary Scott Center Annex 1717 Deldonna Street Portsmouth, VA 23709	Snack/water for poll workers	Bruce LaLonde	10/15/2024	\$33.94
7 Eleven 4701 Taylor Road Chesapeake, VA 23321	Gas for Transit	Bruce LaLonde	10/19/2024	\$38.65
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Cards for polls(Election day)	Bruce LaLonde	10/23/2024	\$392.76
Total This Period				\$5,659.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,500.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$2,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,659.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,159.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,151.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,151.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,159.99		
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]			\$6,159.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,991.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,425.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,425.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,425.75</b>
26. Previous Disbursements [Line 28 from last report]	\$20,274.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,159.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,434.00</b>
<b>29. Ending Balance</b>			<b>\$3,991.75</b>