Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 1 of 13

|                                                                                                       |                                                                                                                                                           |                  | i ago.                      | 1 01 10              |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| ALLFIRST LLC<br>1990 Northgate Commerce Pkwy<br>Suffolk, VA 23435                                     | 1.<br>2.Construction<br>3.Suffolk,VA                                                                                                                      | 03/31/2025       | \$2,500.00                  | \$2,500.00           |
| Beaman, Robert P.<br>4112 Jean Shackelford Dr.<br>Chesapeake, VA 23321                                | 1.Troutman, Pepper, Loche LLP<br>2.Attorney<br>3.Chesapeake, VA                                                                                           | 03/11/2025       | \$250.00                    | \$250.00             |
| Bishard, John<br>196 Willow Dr<br>Virginia Beach, VA 23451                                            | 1.CEO<br>2.CEO<br>3.Virginia Beach, VA                                                                                                                    | 03/28/2025       | \$1,041.02                  | \$1,041.02           |
| Blankenship, William<br>5535 Woodbine Rd<br>Norfolk, VA 23502                                         | 1.Self<br>2.Developer<br>3.Chesapeake, VA                                                                                                                 | 03/28/2025       | \$208.20                    | \$208.20             |
| Britt, Jarrod<br>420 Benefit Rd Chesapeake<br>Chesapeake, VA 23322                                    | 1.Elite Servic Enterprises, LLC<br>2.Owner<br>3.Chesapeake                                                                                                | 03/31/2025       | \$1,041.02                  | \$1,041.02           |
| Chappell, Vonda W<br>1612 Kettle Creek Ter<br>Chesapeake, VA 23322                                    | 1.Kaufman and Canoles PC<br>2.Attorney<br>3.Chesapeake, VA                                                                                                | 03/17/2025       | \$250.00                    | \$250.00             |
| Christie New Craig for Senate<br>200 N. Battlefield Blvd.<br>Ste. 10A<br>Chesapeake, VA 23320         | 1.<br>2.Campaign Committee<br>3.Chesapeake, VA                                                                                                            | 03/10/2025       | \$1,000.00                  | \$1,000.00           |
| Culpepper, Timothy<br>1605 Tapgallant Quay<br>Chesapeake, VA 23321                                    | 1.Culpepper & Associates<br>2.Attorney<br>3.Chesapeake, VA                                                                                                | 03/31/2025       | \$500.00                    | \$500.00             |
| Danner, Adrienne<br>149 Greengable Way<br>Chesapeake, VA 23322                                        | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 03/03/2025       | \$260.25                    | \$260.25             |
| Fawcett, Jason<br>4235 sleepy hole rd<br>Suffolk, VA 23435                                            | 1.JLF holdings<br>2.Real estate<br>3.Suffolk, VA                                                                                                          | 03/08/2025       | \$1,041.02                  | \$1,041.02           |
| Floor Doctor Inc.<br>2802 Mark St.<br>Chesapeake, VA 23324                                            | 1.<br>2.Flooring<br>3.Chesapeake, VA                                                                                                                      | 03/10/2025       | \$500.00                    | \$500.00             |
| Friends of Baxter Ennis<br>PO Box 26141<br>Alexandria, VA 22314                                       | 2.Political Campaign     3.Alexandria                                                                                                                     | 02/25/2025       | \$11,000.00                 | \$11,000.00          |
|                                                                                                       |                                                                                                                                                           |                  |                             |                      |

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 2 of 13

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Friends of ER Jefferies JR<br>3300 Firebird Ct<br>Chesapeake, VA 23323                                | 1.<br>2.Political Campaign<br>3.Chesapeake, VA                                                                                                            | 03/17/2025       | \$250.00                    | \$250.00             |
| Friends of Mayor Rick West<br>PO Box<br>Chesapeake, VA 23328                                          | 1.<br>2.Political Campaign<br>3.Chesapeake, VA                                                                                                            | 03/17/2025       | \$500.00                    | \$500.00             |
| Fuller, Doug<br>400 Justin Quay<br>Chesapeake, VA 23322                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 02/25/2025       | \$2,602.54                  | \$2,602.54           |
| GILBERT FOR DELEGATE<br>PO Box 309<br>Woodstock, VA 22664-0309                                        | 1.<br>2.Political Campaign<br>3.Woodstock,VA                                                                                                              | 03/31/2025       | \$5,000.00                  | \$5,000.00           |
| Gontarek, Lisa<br>2109 Silverberry Drive<br>Chesapeake, VA 23321                                      | 1.Self<br>2.Optometrist<br>3.Chesapeake, VA                                                                                                               | 03/03/2025       | \$260.25                    | \$260.25             |
| Gontarek, Scott E.<br>1508 Odman Dr.<br>Chesapeake, VA 23321                                          | 1.Optometrist<br>2.Self Employed<br>3.Chesapeake, VA                                                                                                      | 03/06/2025       | \$250.00                    | \$250.00             |
| Grissom, Taylor<br>3155 Page Avenue<br>Virginia Beach, VA 23451                                       | 1.Prempay Development, LLC     2.Real Estate Developer     3.Virginia Beach                                                                               | 03/14/2025       | \$1,041.02                  | \$1,041.02           |
| Henderson, Monroe<br>4108 Jean Shackelford Drive<br>Chesapeake, VA 23321                              | 1.IWA<br>2.Teacher<br>3.Chesapeake, VA                                                                                                                    | 03/02/2025       | \$500.00                    | \$500.00             |
| Keenan, Jennifer B<br>1813 Fury Way<br>Virginia Beach, VA 23456-6936                                  | 1.Howard Hannah<br>2.Realtor<br>3.Virginia Beach, VA                                                                                                      | 03/31/2025       | \$1,000.00                  | \$1,000.00           |
| Kilgore for Delegate<br>PO Box 669<br>Gate City, VA 24251-0669                                        | 1.<br>2.Political Campaign<br>3.Gate City, VA                                                                                                             | 03/27/2025       | \$2,500.00                  | \$2,500.00           |
| Klimkiewicz, Stephen<br>1625 Duke of Windsor Rd<br>VIRGINIA BEACH, VA 23454                           | 1.Cavalier Ford 2.Auto Dealer 3.Chesapeake                                                                                                                | 03/13/2025       | \$260.25                    | \$260.25             |
| Lamonea, Alzbeth A.<br>2803 Waters Edge Lane<br>Suffolk, VA 23435-2863                                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 03/10/2025       | \$1,000.00                  | \$1,000.00           |

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 3 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Lemasters, Leslie 1.Retired 4820 Phoenix Drive 2.Retired 02/25/2025 \$260.25 \$260.25 Chesapeake, VA 23321 3.retired Lemasters, Leslie 1.Retired 4820 Phoenix Drive 02/25/2025 2.Retired \$260.25 \$520.50 Chesapeake, VA 23321 3.retired Marxrieser, Dacia 1.MDT 1520 Pine Grove Lane 2.Controller 03/12/2025 \$250.00 \$250.00 Chesapeake, VA 23321 3.Chesapeake 1.Matheson Group Matheson, Dawn 732 Eden Way N #E542 2.Executive 03/14/2025 \$500.00 \$500.00 Chesapeake, VA 23320 3.Chesapeake 1. Southeastern Equipment Corp Mellott, Davis R. 4114 Mingo Trail 2.President 03/28/2025 \$2,000.00 \$2,000.00 Chesapeake, VA 23325 3.Chesapeake 1.John E Wood Realty Miller, Glenn 4045 Devon Dr 2.Realtor 03/17/2025 \$500.00 \$500.00 3.Chesapeake, VA Chesapeake, VA 23321 1.Williams Mullen Palmer, Grady 225 AVonlea Pointe 03/17/2025 \$250.00 \$250.00 2.Attorney Chesapeake, VA 23322 3.Chesapeake, VA Preston Homes, Inc. 365 Warrick Rd. 2.Construction 03/21/2025 \$1,000.00 \$1,000.00 Chesapeake, VA 23322-7238 3.Chesapeake, VA Rever, Brian 1.Fairfax county public schools 5616 Meridian Hill Pl 2.Teacher 03/01/2025 \$104.10 \$104.10 Burke, VA 22015 3.Burk, VA ROPPCORP LLC 115 Harbor Watch Dr. 2.Financial Advisor 03/10/2025 \$250.00 \$250.00 Chesapeake, VA 23320 3.Chesapeake, VA ROPPCORP LLC 115 Harbor Watch Dr 2.Manufacturing 03/17/2025 \$250.00 \$250.00 3.Chesapeake, VA Chesapeake, VA 23320 VICO Construction Group PO Box 6186 2.Construction 03/17/2025 \$3,000.00 \$3,000.00 Chesapeake, VA 23323 3.Chesapeake

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 4 of 13

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|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Wheeler, Lesile<br>1426 Paul Eason Dr<br>Chesapeake, VA 23322                                       | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                       | 03/18/2025       | \$2,000.00                  | \$2,000.00           |
| Wieters, Rebecca T.<br>3009 Brittany Way<br>Chesapeake, VA 23321-4507                               | 1.COLONNA'S SHIPYARD INC<br>2.CFO<br>3.Norfolk, VA                                                                                                        | 03/06/2025       | \$2,500.00                  | \$2,500.00           |
| Williams, Brian<br>2803 Meadow Wood Court West<br>Chesapeake, VA 23321                              | 1.Atlantic sales Inc<br>2.Sales<br>3.Chesapeake, VA                                                                                                       | 03/29/2025       | \$260.25                    | \$260.25             |
| Total This Period                                                                                   |                                                                                                                                                           |                  | \$48,140.42                 |                      |

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 5 of 13

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. AstraZeneca Lamonea, Elizabeth Blaine 2. Sales Executive 3901 Castaway Court 3. Wilmington, DE 03/14/2025 \$400.00 \$400.00 Chesapeake, VA 23321 4. Drinks 5. Fair Market Value Point Break Café 2. Restaurants 3916 Portsmouth Boulevard 3. Chesapeake, VA 03/14/2025 \$300.00 \$300.00 Chesapeake, VA 23321 4. Wait Staff 5. Fair Market Value River Stone Chophouse 2. Restaurants 8032 Harbour View Blvd 3. Suffolk, VA 03/14/2025 \$350.00 \$350.00 Suffolk, VA 23435 4. Food 5. Fair Market Value **Total This Period** \$1,050.00

| Mike Lamonea for Delegate (CC-25-00120) | Reporting Period: 02/21/2025 Through: 03/31/2025<br>Page: 6 of 13 |
|-----------------------------------------|-------------------------------------------------------------------|
| No Schedule C results to display.       |                                                                   |

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 7 of 13

| • ,                                                                                   | •                |                                                 | Page:               | 7 of 13        |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                           | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Bill.com<br>6220 America Center Drive<br>Suite 100<br>San Jose, CA 95002              | Bank Fee         | C Marston                                       | 02/21/2025          | \$0.69         |
| Communique Inc<br>265 Jersey Ave, No 102<br>Virginia Beach, VA 23462                  | Printing         | C Marston                                       | 02/26/2025          | \$312.70       |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201       | Graphic Design   | C Marston                                       | 02/26/2025          | \$500.00       |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201       | Graphic Design   | C Marston                                       | 02/27/2025          | \$1,310.71     |
| Winred Technical Services LLC<br>1776 Wilson Blvd<br>Suite 305<br>Arlington, VA 22209 | Fundraising Fees | C Marston                                       | 02/27/2025          | \$123.08       |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201       | Graphic Design   | C Marston                                       | 02/28/2025          | \$500.00       |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201       | Printing         | C Marston                                       | 03/03/2025          | \$2,500.00     |
| Orion Creative Media, LLC<br>12 Rocky Hill Ln<br>New Castle, VA 24127                 | Consulting       | C Marston                                       | 03/03/2025          | \$675.00       |
| Heatherwood Consulting Group LLC<br>PO Box 2096<br>Aiken, SC 29802                    | Printing         | C Marston                                       | 03/04/2025          | \$5,797.40     |
| Communique Inc<br>265 Jersey Ave, No 102<br>Virginia Beach, VA 23462                  | Printing         | C Marston                                       | 03/05/2025          | \$198.75       |
| Communique Inc<br>265 Jersey Ave, No 102<br>Virginia Beach, VA 23462                  | Printing         | C Marston                                       | 03/13/2025          | \$450.50       |
| Butler, Cody<br>629 Bay Wood Trail<br>Chesapeake, VA 23323                            | Consulting       | C Marston                                       | 03/14/2025          | \$2,500.00     |
| Leffler, Ben<br>113 Windsor Court,<br>Suffolk, VA 23434                               | Consulting       | C Marston                                       | 03/14/2025          | \$1,000.00     |

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 8 of 13

|                                                                                       |                  |                                                 | rage.               | 0 01 13        |
|---------------------------------------------------------------------------------------|------------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                           | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201       | Consulting       | C Marston                                       | 03/17/2025          | \$3,000.00     |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112                    | Consulting       | C Marston                                       | 03/17/2025          | \$575.16       |
| Winred Technical Services LLC<br>1776 Wilson Blvd<br>Suite 305<br>Arlington, VA 22209 | Fundraising Fees | C Marston                                       | 03/31/2025          | \$282.22       |
| Total This Period                                                                     |                  |                                                 |                     | \$19,726.21    |

Page: 9 of 13 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321 02/25/2025 \$25,000.00 \$25,000.00 **Total This Period** 

Reporting Period: 02/21/2025 Through: 03/31/2025

| Mike Lamonea for Delegate (CC-25-00120) | Reporting Period: 02/21/2025 Through: 03/31/203<br>Page: 10 of 13 |  |  |  |
|-----------------------------------------|-------------------------------------------------------------------|--|--|--|
| No Schedule E-2 results to display.     |                                                                   |  |  |  |

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321

Page: 11 of 13

Amount Remaining Unpaid Semining Un

Reporting Period: 02/21/2025 Through: 03/31/2025

15. Ending loan balance

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 12 of 13

\$25,000.00

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|----------------------------------------------------------------|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 39                      | \$48,140.42 |             |
| 2. Schedule B [Over \$100]                                     | 3                       | \$1,050.00  |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 20                      | \$1,022.60  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 62                      |             | \$50,213.02 |
| 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]                              |                         | \$1,050.00  |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$19,726.21 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$20,776.21 |
| 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]        |                         | \$25,000.00 |             |
| 13. Subtotal                                                   |                         |             | \$25,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |             |
| <del></del>                                                    |                         |             |             |

Reporting Period: 02/21/2025 Through: 03/31/2025 Page: 13 of 13

|             |                                                                              | Page: 13 of 13                                                                                                                      |
|-------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
|             |                                                                              |                                                                                                                                     |
|             | \$0.00                                                                       |                                                                                                                                     |
|             |                                                                              |                                                                                                                                     |
| \$50,213.02 |                                                                              |                                                                                                                                     |
| \$0.00      |                                                                              |                                                                                                                                     |
| \$25,000.00 |                                                                              |                                                                                                                                     |
|             | \$75,213.02                                                                  |                                                                                                                                     |
|             |                                                                              | \$75,213.02                                                                                                                         |
|             |                                                                              |                                                                                                                                     |
| \$20,776.21 |                                                                              |                                                                                                                                     |
|             | \$0.00                                                                       |                                                                                                                                     |
|             | \$0.00                                                                       |                                                                                                                                     |
|             |                                                                              | \$20,776.21                                                                                                                         |
|             |                                                                              | \$54,436.81                                                                                                                         |
| \$25,000.00 |                                                                              |                                                                                                                                     |
|             |                                                                              |                                                                                                                                     |
|             | \$0.00                                                                       |                                                                                                                                     |
| \$0.00      |                                                                              |                                                                                                                                     |
| \$75,213.02 |                                                                              |                                                                                                                                     |
|             | \$75,213.02                                                                  |                                                                                                                                     |
|             |                                                                              | \$75,213.02                                                                                                                         |
| \$0.00      |                                                                              |                                                                                                                                     |
| \$20,776.21 |                                                                              |                                                                                                                                     |
|             |                                                                              | \$20,776.21                                                                                                                         |
|             |                                                                              | \$54,436.81                                                                                                                         |
|             | \$0.00<br>\$25,000.00<br>\$20,776.21<br>\$25,000.00<br>\$0.00<br>\$75,213.02 | \$50,213.02<br>\$0.00<br>\$25,000.00<br>\$20,776.21<br>\$0.00<br>\$0.00<br>\$25,000.00<br>\$25,000.00<br>\$75,213.02<br>\$75,213.02 |