

# Mike Lamonea for Delegate (CC-25-00120)

Reporting Period: 06/06/2025 Through: 06/30/2025

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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 Received	Contribution This Period	Aggregate To Date
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Political Campaign 3.Bridgewater, VA	06/27/2025	\$2,500.00	\$2,500.00
Culpepper, Robert G 4208 Ballahack Road Chesapeake, VA, VA 23322	1.Chesapeake Regional Healthcare 2.Healthcare Administrator 3.Chesapeake, VA	06/11/2025	\$1,000.00	\$1,000.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456-6001	1.Retired 2.Retired 3.Virginia Beach VA	06/21/2025	\$150.00	\$150.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Political Campaign 3.Mechanicsville, VA	06/30/2025	\$7,500.00	\$7,500.00
GILBERT FOR DELEGATE PO Box 309 Woodstock, VA 22664-0309	1. 2.Political Campaign 3.Woodstock,VA	06/30/2025	\$30,000.00	\$35,000.00
Michael Webert for Delegate Po Box 469 Warrenton, VA 20188	1. 2.Political Campaign 3.Warrenton, VA	06/30/2025	\$5,000.00	\$7,500.00
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Campaign 3.Richmond, VA	06/30/2025	\$15,000.00	\$20,000.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.Political Campaign 3.Woodstock, VA	06/27/2025	\$20,000.00	\$20,000.00
Suffolk Republican Party 8973 River Cres Suffolk, VA 23433	1. 2.Political Campaign 3.Suffolk, VA	06/27/2025	\$500.00	\$500.00
Terry L Austin for House of Delegates PO BOX 398 Buchanan, VA 24066	1. 2.Political Campaign 3.Buchanan, VA	06/30/2025	\$10,000.00	\$10,000.00
Total This Period			\$91,650.00	

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
Election CFO 320 S Henry St 3rd Floor Alexandria, VA 22314	Consulting	C Marston	06/06/2025	\$1,043.19
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	06/06/2025	\$334.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Printing	C Marston	06/06/2025	\$3,857.58
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	06/09/2025	\$368.00
Communique Inc 265 Jersey Ave, No 102 Virginia Beach, VA 23462	Printing & Postage	C Marston	06/10/2025	\$346.08
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	06/10/2025	\$405.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/10/2025	\$1,160.52
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/11/2025	\$578.40
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/12/2025	\$568.08
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	06/13/2025	\$405.00
Swisher, Jacob Wesley 3901 Castaway Court Chesapeake, VA 23321	Consulting	C Marston	06/13/2025	\$1,000.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/13/2025	\$893.55
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	06/15/2025	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	06/15/2025	\$1,000.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/16/2025	\$1,120.56
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/17/2025	\$1,433.07
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	GOTV calls	C Marston	06/18/2025	\$314.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	06/22/2025	\$155.57
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising Fees	C Marston	06/23/2025	\$2.64
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C Marston	06/24/2025	\$45.84
Total This Period				\$17,531.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		02/25/2025	\$25,000.00
Total This Period			\$25,000.00



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$91,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$167.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$91,817.05
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]		\$17,531.88	
10. Total [add lines 7, 8 and 9]			\$17,531.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,756.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$91,817.05		
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		\$91,817.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$109,573.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,531.88		
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]			\$17,531.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$92,041.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
<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]	\$102,996.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$91,817.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$194,813.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$194,813.17</b>
26. Previous Disbursements [Line 28 from last report]	\$85,239.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,531.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$102,771.18</b>
<b>29. Ending Balance</b>			<b>\$92,041.99</b>