Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 17

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 Associated Builders & Dontractors 2. Construction Consulting \$10,000.00 42680 Trade West Dr 08/14/2025 \$10,000.00 Dulles, VA 20166 3.Dulles, VA Best, Daniel 1.Retired 660 Germany Road 08/13/2025 \$104.10 2.Retired \$104.10 Stephens City, VA 22655 3.Stephens City, VA Brannon, Beth 1.Retired 920 Meadowhill Ct 07/26/2025 \$50.00 \$164.52 2.Retired Chesapeake, VA 23320 3.Chespeake, VA Brown, Joann 1.Retired 793 George Washington Hwy S 2.Retired 07/26/2025 \$100.00 \$204.10 Chesapeake, VA 23323 3.Chesapeake, VA Brownfield, Mark 1.None 1833 Quivers Keep 2.Retired 08/05/2025 \$104.10 \$104.10 Chesapeake, VA 23321 3.Chesapeake, VA Bruzzesi, Jeffrey 312 Pike Circle 2. 08/14/2025 \$500.00 \$500.00 Virginia Beach, VA 23456 3. CAMPBELL, LISA 1.HOT COLD 3328 STATION HOUSE RD 2.CFO 07/22/2025 \$1,000.00 \$1,620.51 Chesapeake, VA 23321 3.Chesapeake Chalmers, Norman W. 1.Lynnhaven Oyster Co. 3100 Shore Drive 2.Commercial Seafood 07/25/2025 \$500.00 \$500.00 Apt. 953 3. Virginia Beach, VA Virginia Beach, VA 23451 Chris Runion for Delegate PO Box 202 2. Political Campaign 08/18/2025 \$15,000.00 \$17,500.00 Bridgewater, VA 22812 3.Bridgewater, VA Chris Runion for Delegate PO Box 202 2. Political Campaign 08/21/2025 \$15,000.00 \$32,500.00 Bridgewater, VA 22812 3.Bridgewater, VA Christie New Craig for Senate 200 N. Battlefield Blvd. 2.Campaign Committee 08/18/2025 \$1,000.00 \$3,500.00 Ste. 10A 3.Chesapeake, VA Chesapeake, VA 23320 Dismal Swamp Mitigation Bank, LLC 4001 South Military HWY 2.Environmental Preservation 08/14/2025 \$2,500.00 \$2,500.00 Chesapeake, VA 23321 3.Chesapeake, VA

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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 Dominion Energy Inc Political Action Committee 2. Political Action Committee 07/08/2025 \$5,000.00 \$5,000.00 600 E Canal St 3.Richmond, VA Dominion Energy Inc Political Action Committee 2. Political Action Committee 08/06/2025 \$5,000.00 \$10,000.00 600 E Canal St 3.Richmond, VA Ellen Campbell for Delegate 201 North 9th Street 2. Campaign Committee 08/07/2025 \$1,000.00 \$1,000.00 Richmond, VA 23219 3.Richmond, VA Facenda, Jenni 1.Portsmouth 2. Probation Officer 2248 Branch Drive 08/05/2025 \$104.10 \$104.10 Chesapeake, VA 23321 3.Chesapeake, VA Facenda, Julie 1.Sentara 1736 EAGLE HILL DR 2. Hospital Billing 08/05/2025 \$104.10 \$104.10 Chesapeake, VA 23321 3. Norfolk, VA Friends of Barry D. Knight 1852 Mill Landing Road 2.Campaign Committee 07/09/2025 \$5,000.00 \$5,000.00 Virginia Beach, VA 23457 3. Virginia Beach, VA Friends of Paul Milde 904 Princess Anne St 2. Campaign Committee 08/14/2025 \$300.00 \$300.00 204-c 3.Fredericksburg, VA Fredericksburg, VA 22401 Friends of Scott Wyatt PO Box 365 2. Political Campaign \$17,500.00 08/28/2025 \$10,000.00 Mechanicsville, VA 23111 3.Mechanicsville, VA Garrett, Gregory 1.Garrett Realty Partners 2060 E Ocean View Ave 2.Owner/Broker 08/14/2025 \$400.00 \$400.00 6B 3. Nolfolk, VA Norfolk, VA 23503 GILBERT FOR DELEGATE PO Box 309 2. Political Campaign 07/10/2025 \$20,000.00 \$55,000.00 Woodstock, VA 22664-0309 3.Woodstock,VA Gontarek, Lisa 1.Self 2109 Silverberry Drive 2.Optometrist 08/17/2025 \$260.25 \$520.50 3.Chesapeake, VA Chesapeake, VA 23321 Gontarek, Scott E. 1.Optometrist 1508 Odman Dr. 2.Self Employed 08/14/2025 \$250.00 \$500.00 Chesapeake, VA 23321 3.Chesapeake, VA

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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
Griffin For Virginia 1128 Cottontown Manor Dr. Lynchburg, VA 24551	1. 2.Campaign Committee 3.Lynchburg, VA	08/14/2025	\$1,000.00	\$1,000.00
Henderson, Monroe 4108 Jean Shackelford Drive Chesapeake, VA 23321	1.IWA 2.Teacher 3.Chesapeake, VA	07/18/2025	\$400.00	\$400.00
Horner, Bruce 5386 Kemps River Drive, No.113 Virginia Beach, VA 23464	1.Travel Leaders 2.Co-Owner 3.Virginia Beach, VA	07/31/2025	\$208.20	\$208.20
KG1 Military LLC 1128 Independence Blvd 200 Virginia Beach, VA 23455	1. 2.Security 3.Virginia Beach, VA	08/14/2025	\$5,000.00	\$5,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251-0669	1. 2.Political Campaign 3.Gate City, VA	07/15/2025	\$5,000.00	\$7,500.00
Krupp, Pattyanne 1302 Greens Edge Court Chesapeake, VA 23322	1.N/A 2.Self Employed 3.Chesapeake, VA	08/14/2025	\$250.00	\$250.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	07/10/2025	\$1,000.00	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	08/18/2025	\$10,000.00	\$11,000.00
Martin, Becky 4046 Devon Drive Chesapeake, VA 23321	1.Elevance Health 2.Sales 3.Chesapeake, VA	08/05/2025	\$104.10	\$209.10
Matheson, Dawn 732 Eden Way N #E542 Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake	07/30/2025	\$416.41	\$916.41
McCormick, John 1544 Pine Grove Ln Chesapeake, VA 23321	1.McCormick Law PC 2.Lawyer 3.Norfolk, VA	08/16/2025	\$500.00	\$760.25
Michael Webert for Delegate Po Box 469 Warrenton, VA 20188	1. 2.Political Campaign 3.Warrenton, VA	08/18/2025	\$10,000.00	\$17,500.00

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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
Miller, Glenn 4045 Devon Dr Chesapeake, VA 23321	1.John E Wood Realty 2.Realtor 3.Chesapeake, VA	07/26/2025	\$20.00	\$1,445.00
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Campaign 3.Richmond, VA	07/25/2025	\$250.00	\$20,250.00
Peddibhotla, Sriram 7815 Jones Branch Drive 320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.McLean, VA	08/19/2025	\$500.00	\$500.00
Political Action Committee of Tidewater Builders Association 2117 Smith Ave. Chesapeake, VA 23320	2.Political Organization 3.Chesapeake, VA	08/14/2025	\$2,500.00	\$2,500.00
Proud Patriots of Smith Mountain Lake PAC 142 Deer Creek Dr. Moneta, VA 24121	1. 2.PAC 3.Smith Mountain Lake, VA	07/18/2025	\$1,000.00	\$1,000.00
Qualls, William B. 4809 Barn Swallow Dr. Chesapeake, VA 23321	1.None 2.Retired 3.N/A	07/26/2025	\$20.00	\$120.00
Quick, Stephen 1944 Orangewood Road Chesapeake, VA 23323	1.None 2.Retired 3.N/A	08/01/2025	\$1,041.02	\$1,041.02
Ritter, Susan Z. 732 School House Road Chesapeake, VA 23322-1710	1.None 2.Retired 3.Chesapeake, VA	07/26/2025	\$250.00	\$250.00
Short, Adam 1803 Girard Ave. Henrico, VA 23229	1.Two Swords Strategies 2.President 3.Richmond, VA	07/26/2025	\$108.00	\$108.00
Tayon, Louis J. 1419 Eagle Pointe Way Chesapeake, VA 23322	1.Chesapeake Police Department 2.Police Officer 3.Chesapeake, VA	07/26/2025	\$101.00	\$101.00
Trent, Stephen 8973 River Cres Suffolk, VA 23433	1.Grimsley's House of Tools 2.Retail Sales 3.Suffolk, VA	08/18/2025	\$250.00	\$250.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	2.Political Organization 3.Viriginia Beach	08/14/2025	\$2,500.00	\$2,500.00

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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
Wheeler, Lesile 1426 Paul Eason Dr Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	08/14/2025	\$1,000.00	\$3,000.00
Total This Period			\$136,695.38	

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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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	 Political party Richmond, VA Mailing Actual Cost 	08/08/2025	\$14,816.42	\$14,816.42
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	 Political party Richmond, VA Mailings Actual Cost 	08/27/2025	\$14,782.01	\$29,598.43
Total This Period			\$29,598.43	

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Walmart
702 SW 8th St
Bentonville, AR 72712

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Date Received Payment Amount

08/26/2025

\$13.74

Reporting Period: 07/01/2025 Through: 08/31/2025

\$13.74

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	07/01/2025	\$2,500.00
Election CFO 320 S Henry St 3rd Floor Alexandria, VA 22314	Consulting	C Marston	07/01/2025	\$1,042.84
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	07/01/2025	\$1,000.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C Marston	07/02/2025	\$1,500.00
Orion Creative Media, LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C Marston	07/02/2025	\$1,700.00
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	07/07/2025	\$3,000.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Printing	C Marston	07/07/2025	\$550.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	07/07/2025	\$1,200.00
Deep Creek Ruritan Club PO Box 6934 Chesapeake, VA 23323	Venue Rental	C Marston	07/08/2025	\$550.00
Communique Inc 265 Jersey Ave, No 102 Virginia Beach, VA 23462	Printing	C Marston	07/10/2025	\$1,696.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C Marston	07/10/2025	\$3,000.00
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	07/15/2025	\$2,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C Marston	07/15/2025	\$750.00

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Consulting	C Marston	07/15/2025	\$1,500.00
Consulting	C Marston	07/15/2025	\$1,000.00
Online Services	C Marston	07/23/2025	\$27.35
Advertising	C Marston	07/23/2025	\$349.85
Supplies	C Marston	07/25/2025	\$95.01
Consulting	C Marston	07/25/2025	\$1,350.00
Supplies	C Marston	07/28/2025	\$13.77
Supplies	C Marston	07/28/2025	\$69.68
Prinnting	B Hankins	07/29/2025	\$678.40
Consulting	C Marston	07/30/2025	\$2,500.00
Consulting	C Marston	07/30/2025	\$1,500.00
Consulting	C Marston	07/30/2025	\$1,500.00
PO Box rental	C Marston	07/30/2025	\$122.00
	Consulting Consulting Online Services Advertising Supplies Consulting Supplies Prinnting Consulting Consulting Consulting	Item or Service Person Authorizing Expenditure Consulting C Marston Consulting C Marston Online Services C Marston Advertising C Marston Supplies C Marston Consulting C Marston Supplies C Marston Prinnting B Hankins Consulting C Marston Consulting C Marston Consulting C Marston C Marston	Item or Service Name of Person Authorizing Expenditure Date of Authorizing Expenditure Consulting C Marston 07/15/2025 Consulting C Marston 07/15/2025 Online Services C Marston 07/23/2025 Advertising C Marston 07/23/2025 Supplies C Marston 07/25/2025 Consulting C Marston 07/25/2025 Supplies C Marston 07/28/2025 Supplies C Marston 07/28/2025 Prinnting B Hankins 07/29/2025 Consulting C Marston 07/30/2025 Consulting C Marston 07/30/2025 Consulting C Marston 07/30/2025

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fundraising Fees	C Marston	07/31/2025	\$83.22
Consulting	C Marston	08/01/2025	\$1,021.63
Event Supplies	C Marston	08/04/2025	\$216.92
Advertising	C Marston	08/04/2025	\$446.00
Supplies	C Marston	08/05/2025	\$97.42
Supplies	C Marston	08/05/2025	\$202.56
Supplies	C Marston	08/05/2025	\$9.54
Supplies	C Marston	08/05/2025	\$38.84
Consulting	C Marston	08/06/2025	\$800.00
Travel	C Marston	08/06/2025	\$6.04
Event Sponsorship	C Marston	08/11/2025	\$240.00
Event sponsorship	C. Marston	08/11/2025	\$360.00
Printing	B Hankins	08/11/2025	\$291.16
	Fundraising Fees Consulting Event Supplies Advertising Supplies Supplies Supplies Consulting Travel Event Sponsorship Event sponsorship	ttem or Service Person Authorizing Expenditure Fundraising Fees C Marston Consulting C Marston Event Supplies C Marston Advertising C Marston Supplies C Marston Supplies C Marston Supplies C Marston Consulting C Marston C Marston	Item or Service Name of Person Authorizing Expenditure Date of Expenditure Fundraising Fees C Marston 07/31/2025 Consulting C Marston 08/01/2025 Event Supplies C Marston 08/04/2025 Advertising C Marston 08/04/2025 Supplies C Marston 08/05/2025 Supplies C Marston 08/05/2025 Supplies C Marston 08/05/2025 Supplies C Marston 08/05/2025 Consulting C Marston 08/05/2025 Travel C Marston 08/06/2025 Event Sponsorship C Marston 08/11/2025 Event sponsorship C. Marston 08/11/2025

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C. Marston	08/13/2025	\$2,500.00
Deep Creek Ruritan Club PO Box 6934 Chesapeake, VA 23323	Event Sponsorship	C. Marston	08/13/2025	\$2,500.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	08/13/2025	\$2,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C. Marston	08/13/2025	\$1,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C. Marston	08/13/2025	\$1,500.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Calls/texting	C. Marston	08/13/2025	\$1,241.88
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	08/18/2025	\$3,250.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Calls/texting	C. Marston	08/18/2025	\$1,182.24
Walmart 702 SW 8th St Bentonville, AR 72712	Supplies	C. Marston	08/18/2025	\$62.93
Yianni's Neighborhood Pizzeria & Family Restaurant 940 Cedar Rd Chesapeake, VA 23322	Campaign Event	C. Marston	08/18/2025	\$377.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	08/20/2025	\$508.79
Walmart 702 SW 8th St Bentonville, AR 72712	Supplies	C. Marston	08/22/2025	\$52.61
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C. Marston	08/25/2025	\$28.55

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	08/25/2025	\$108.97
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	08/25/2025	\$218.76
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Calls/texting	C. Marston	08/26/2025	\$1,196.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	08/27/2025	\$491.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C. Marston	08/27/2025	\$1,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C. Marston	08/28/2025	\$1,500.00
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising Fees	C Marston	08/31/2025	\$111.17
Total This Period	•			\$57,839.90

Mike Lamonea for Delegate (CC-25-00120)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 13 of 17
No Schedule E-1 results to display.		

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 14 of 17 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321 07/17/2025 \$12,500.00 \$12,500.00 **Total This Period**

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		02/25/2025	\$12,500.00
Total This Period	•		\$12,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$136,695.38	
2. Schedule B [Over \$100]	2	\$29,598.43	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$402.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$166,696.27
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.74
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$29,598.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$57,839.90	
10. Total [add lines 7, 8 and 9]			\$87,438.33
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]		\$12,500.00	
15. Ending loan balance			\$12,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$92,041.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$166,696.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$166,710.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$258,752.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87,438.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$99,938.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$158,813.67
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$194,813.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$166,710.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$361,523.18	
25. Total Funds Available [Add lines 21 and 24]			\$361,523.18
26. Previous Disbursements [Line 28 from last report]	\$102,771.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$99,938.33		
28. Total Disbursements this Election Cycle			\$202,709.51
29. Ending Balance			\$158,813.67