

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Andrews, John 1808 Duke of York Quay Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	03/31/2021	\$500.00	\$500.00
Askew, Alex PO Box 64544 Virginia Beach, VA 23467	1.Friends of Alex Askew 2.Democrat - Leadership/Candidate Committee 3.Virginia Beach	03/15/2021	\$500.00	\$500.00
Beach Ford Inc 2717 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Auto Dealers 3.Virginia Beach	03/31/2021	\$1,000.00	\$1,000.00
Belote, David 2248 Rose Hall Dr, Suite 200 Virginia Beach, VA 23454	1.DARE Strategies LLC 2.Managing Partner & CEO 3.Virginia Beach VA	03/02/2021	\$500.00	\$500.00
Ben Davenport for Virginia Beach Mayor 1604 Hilltop West Executive Center 305 Virginia Beach, VA 23451	1. 2.Independent - Leadership/Candidate Committee 3.Virginia Beach, Virginia	03/31/2021	\$2,500.00	\$2,500.00
Bonney, Chris 219 53rd Street Virginia Beach, VA 23451	1.Bonney & Company 2.President / Marketing 3.Virginia Beach Virginia	02/28/2021	\$250.00	\$250.00
Bregman, Randy 2516 Queens Elm Pl Virginia Beach, VA 23454	1.4 Ever Summer Charters 2.Recreation, Amusement Parks, Sports 3.Virginia Beach, VA	03/06/2021	\$1,000.00	\$1,000.00
Breit, Jeffrey 600 22nd Street Virginia Beach, VA 23451	1.Breit Cantor 2.Attorney 3.Virginia Beach	03/14/2021	\$2,500.00	\$2,500.00
Chapman, Cynthia 804 Circuit Court Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	03/03/2021	\$2,000.00	\$2,000.00
Curtis, Keith 2512 Shepherds Ln Virginia Beach, VA 23454	1.The Curtis Group 2.Fundraising Consultant 3.Virginia Beach	03/15/2021	\$500.00	\$500.00
Doyle, Courtney 1109 Graydon Avenue Norfolk, VA 23507	1.Sentara Healthcare 2.Marketing 3.Norfolk Virginia	02/28/2021	\$250.00	\$250.00
Drescher, Jack 6410A Ocean Front Avenue Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach, VA	03/04/2021	\$1,000.00	\$1,000.00

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Evans, Jeanne 210 74th Street Unit B Virginia Beach, VA 23451	1.Central Business District Assn 2.Pro-Business/Economic Development 3.Virginia Beach, VA	03/31/2021	\$250.00	\$250.00
Frankenfield, Barry 1400 N Woodhouse Rd Virginia Beach, VA 23454	1.Frankenfield Design and Development LLC 2.Design Development 3.Virginia Beach Virginia	03/01/2021	\$250.00	\$250.00
Garcia Family Farm LLC 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Farmers - General 3.Virginia Beach	03/09/2021	\$2,000.00	\$2,000.00
Graves, Angelia 5287 Barharbor Drive Norfolk, VA 23502	1.Homes By Angelia Realty Co 2.Self Employed 3.Norfolk, Virginia	03/31/2021	\$250.00	\$250.00
Guthrie, Charles W 2492 Haversham Virginia Beach, VA 23454	1.Lynnhaven Marine 2.Boat Dealers/ Marinas 3.Virginia Beach Virginia	03/01/2021	\$5,000.00	\$5,000.00
Guy, Nancy 3800 Dupont Circle, 203 Virginia Beach, VA 23455	1.Virginia General Assembly 2.Delegate 3.Richmond Virginia	03/03/2021	\$500.00	\$500.00
Holland, Clarence 4225 Shore Drive 151 Virginia Beach, VA 23455	1.retired 2.retired 3.Virginia Beach, VA	03/05/2021	\$2,000.00	\$2,000.00
Jones, Jerrauld 208 E. Plume St. Suite 247 Norfolk, VA 23510	1.Bischoff Martingayle 2.Attorney 3.Norfolk, VA	03/29/2021	\$250.00	\$250.00
Jones, Louis Ray 8464 Tidewater Drive Norfolk, VA 23518	1.Holloman-Brown Funeral Homes 2.Funeral Homes/Cemetaries 3.Virginia Beach	03/23/2021	\$5,000.00	\$5,000.00
Kellam, Edwin 141 Business Park Drive Virginia Beach, VA 23452	1.Ware Insurance 2.Insurance Agents 3.Virginia Beach	03/31/2021	\$750.00	\$750.00
Kelly's At Greenbrier, Inc 1412 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Restaurant 3.Chesapeake, Virginia	03/31/2021	\$500.00	\$500.00
Kelly's At Haygood, Inc. 1936 Laskin Road Suite 201 Virginia Beach, VA 23454	1. 2.Restaurant 3.Virginia Beach, Virginia	03/31/2021	\$500.00	\$500.00

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Kelly's At Kempsville, Inc. 1830 Kempsville Road Virginia Beach, VA 23464	1. 2.Restaurant 3.Virginia Beach, Virginia	03/31/2021	\$500.00	\$500.00
Kelly's At Strawbridge, Inc. 2129 General Booth Boulevard Suite 130 Virginia Beach, VA 23456	1. 2.Restaurant 3.Virginia Beach, Virginia	03/31/2021	\$500.00	\$500.00
Kelly's Inc. 1936 Laskin Road Suite 201 Virginia Beach, VA 23454	1. 2.Restaurant 3.Virginia Beach	03/31/2021	\$500.00	\$500.00
Leon, Miles 440 Monticello Ave Ste 1700 Norfolk, VA 23510	1.SL Nusbaum Realty 2.Realtors 3.Virginia Beach	03/16/2021	\$1,500.00	\$1,500.00
Mathieson, Robert W 500 Boswell Court Virginia Beach, VA 23452	1.retired 2.retired 3.Virginia Beach, VA	03/05/2021	\$250.00	\$250.00
Matson, John 217 72nd Street Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach. VA	03/23/2021	\$1,000.00	\$1,000.00
Miller, William S 5310 Edgewater Drive Norfolk, VA 23508	1.Trident Utility Contracting LLC 2.Telecom Miscellaneous 3.Norfolk, Virginia	03/31/2021	\$1,000.00	\$1,000.00
Napolitano Homes 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach	03/15/2021	\$1,000.00	\$1,000.00
Pembroke Enterprises 4433 Corporation Lane Suite 250 Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach	03/15/2021	\$1,000.00	\$1,000.00
Princess Anne Properties Inc 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Commercial Real Estate 3.Virginia Beach	03/09/2021	\$2,000.00	\$2,000.00
Protogyrou, Andrew 1519 Commonwealth Ave. Norfolk, VA 23505	1.Protogyrou Law 2.Lawyer 3.Norfolk, VA	03/31/2021	\$500.00	\$500.00
Rawles, James W. 1205 N Bay Shore Dr Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach. VA	03/03/2021	\$500.00	\$500.00

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Remick, Worth 103 Ridge Road Virginia Beach, VA 23451	1.Colliers Intl 2.Commercial Real Estate 3.Norfolk VA	02/28/2021	\$500.00	\$500.00
Seagate Development Corporation 1609 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Restaurants 3.Virginia Beach	03/22/2021	\$2,500.00	\$2,500.00
SHG Properties LLC 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Commercial Real Estate 3.Virginia Beach	03/09/2021	\$2,000.00	\$2,000.00
Shuler, Patrick 2305 McNelly Lane Virginia Beach, VA 23456	1.Dixon Hughes Goodman 2.CPA 3.Norfolk	03/15/2021	\$1,000.00	\$1,000.00
Smith, Stephen PO Box 829 Virginia Beach, VA 23451	1.The Brain Injury Law Center 2.Attorney 3.Hampton VA	02/28/2021	\$500.00	\$500.00
Smith, Stephen PO Box 829 Virginia Beach, VA 23451	1.The Brain Injury Law Center 2.Attorney 3.Hampton Virginia	02/28/2021	\$500.00	\$500.00
Standing, Michael J 809 Linkhorn Drive Virginia Beach, VA 23451	1.Watermans Restaurant 2.Restaurants 3.Virginia Beach	03/31/2021	\$5,000.00	\$5,000.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell Isaacs Petersen & Levy PLC 2.Attorney 3.Alexandria, Virginia	03/31/2021	\$500.00	\$500.00
Thumel, William H 1344 East Bay Shore Drive Virginia Beach, VA 23451	1.Abacus Automotive Services 2.Auto Supplies/Repair 3.Virginia Beach Virginia	03/02/2021	\$10,000.00	\$10,000.00
Wagner, Jody 7106 Ocean Front Avenue Virginia Beach, VA 23451	1.Jody's Popcorn 2.Retail Sales - General 3.Norfolk	03/28/2021	\$250.00	\$250.00
Waller, John S 4004 Atlantic Ave 1801 Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach, VA	03/19/2021	\$1,000.00	\$1,000.00
Wilbanks, Wayne 7437 Pinecroft Lane Norfolk, VA 23505	1.Wilbanks Smith & Thomas Asset Management LLC 2.Investment Adviser 3.Norfolk VA	03/25/2021	\$1,000.00	\$1,000.00

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Total This Period			\$64,750.00	

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
Kellam, Philip PO Box 56254 Virginia Beach, VA 23456	Reimbursment - campaign office supplies	Re-Elect Phil Kellam	02/12/2021	\$24.03
Kellam, Philip J PO Box 56254 Virginia Beach, VA 23456	Reimbursement- campaign office equipment /supplies	Re-Elect Phil Kellam	02/15/2021	\$529.99
Kellam, Philip PO Box 56254 Virginia Beach, VA 23456	Reimbursment - campaign office supplies	Re-Elect Phil Kellam	02/17/2021	\$69.99
Kellam, Philip J PO Box 56254 Virginia Beach, VA 23456	copies - reimbursement	Re-Elect Phil Kellam	03/03/2021	\$26.77
Kellam, Philip J PO Box 56254 Virginia Beach, VA 23456	Reimbursement office supplies	Re-Elect Phil Kellam	03/06/2021	\$30.02
Anderton, Lucas R 2110 Wake Forest Street Virginia Beach, VA 23451	Political consulting fee	Re-Elect Phil Kellam	03/07/2021	\$120.00
Treasurer, City of Virginia Beach 2401 Courthouse Drive Virginia Beach, VA 23456	Primary filing fee	Re-Elect Phil Kellam	03/08/2021	\$3,251.11
Virginia Beach Printing 3000 Baltic Ave Virginia Beach, VA 23451	Campaign Business Cards	Re-Elect Phil Kellam	03/09/2021	\$92.22
Virginia Beach Printing 3000 Baltic Ave Virginia Beach, VA 23451	campaign cards stationary	Re-Elect Phil Kellam	03/19/2021	\$341.32
Virginia Beach Printing 3000 Baltic Ave Virginia Beach, VA 23451	Campaign stationary cards	Re-Elect Phil Kellam	03/19/2021	\$50.88
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fees	Re-Elect Phil Kellam	03/31/2021	\$513.92
PayPal Inc 2211 North 1st Street San Jose, CA 95131	PayPal fees	Re-Elect Phil Kellam	03/31/2021	\$224.90
Total This Period				\$5,275.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kellam, Philip Jefferson PO Box 56254 Virginia Beach, VA 23456		12/31/2017	\$92,000.00
Total This Period			\$92,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	48	\$64,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$65,560.00
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]		\$5,275.15	
10. Total [add lines 7, 8 and 9]			\$5,275.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$92,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$92,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$92,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,459.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,560.00		
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		\$65,560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,019.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,275.15		
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]			\$5,275.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,743.98
20. Total Unpaid Debts [from Schedule F of this report]	\$92,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,933.94	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,560.00	
25. Total Funds Available [Add lines 21 and 24]			\$70,493.94
26. Previous Disbursements [Line 28 from last report]	\$2,474.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,275.15		
28. Total Disbursements this Election Cycle			\$7,749.96
29. Ending Balance			\$62,743.98