

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				
Anoia, Nicholas 316 Winton Salem Unit 203 Virginia Beach, VA 23451	1.Anoia Recycling 2.Recycling 3.Virginia Beach, VA	06/28/2021	\$500.00	\$500.00
Berlin, Bruce A 4104 Fitzgerald Way VA Beach, VA 23451	1.Ellis-Gibson Development 2.Real Estate Developer 3.VA Beach, VA	06/30/2021	\$500.00	\$500.00
Bonney Bright Sand Co. 5513 Buzzard Neck Virginia, VA 23457	1. 2.Quarries/Non-Coal Mining 3.Virginia Beach, VA	06/23/2021	\$1,000.00	\$1,000.00
Broyles, Thomas C 1226 Crystal Lake Circle VA Beach, VA 23451	1.retired 2.retired attorney 3.Virginia Beach, VA	06/25/2021	\$1,000.00	\$1,000.00
Deeds, R Creigh PO BOX 266 Millboro, VA 24460	1.R. Creigh Deeds, P.C. 2.Attorney 3.Hot Springs,VA	06/14/2021	\$250.00	\$250.00
Dendy, H Benson 707 East Main Street Suite 1800 Richmond, VA 23219	1.The Vectre Corporation 2.Consultant 3.Richmond, VA	06/01/2021	\$250.00	\$250.00
Hirschbiel, Paul O 3704 Pacific Ave 200 Virginia Beach, VA 23451	1.Eden Capital - Envest Holdings 2.Private Equity/Investors 3.Virginia Beach	06/16/2021	\$1,000.00	\$1,000.00
Johnson, Jeremy 4600 Holly Road VA Beach, VA 23451	1.Long and Foster 2.Realtor 3.VA Beach, VA	06/30/2021	\$1,000.00	\$1,000.00
Leon, Miles 440 Monticello Ave Ste 1700 Norfolk, VA 23510	1.SL Nusbaum Realty 2.Realtors 3.Virginia Beach	06/29/2021	\$1,000.00	\$2,500.00
Lewis For Senate PO BOX 760 Accomac, VA 23301	1. 2.Democrat - Leadership/Candidate Committee 3.Accomac, Virginia	06/30/2021	\$500.00	\$500.00
Moran, Kara 648 9th Street Virginia Beach, VA 23451	1.Suffolk Sales 2.Chemicals/Plastics 3.Suffolk, VA	06/04/2021	\$1,000.00	\$1,000.00
Plumlee, John Bryan 421 Goodspeed Road Virginia Beach, VA 23451	1.Poole Brooke Plumlee PC 2.Attorney 3.Virginia Beach, VA	06/05/2021	\$500.00	\$500.00

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Smasal, Missy Cotter 2537 Ships Watch Ct Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	06/21/2021	\$250.00	\$250.00
Stallings Law Group, P.C. 3330 Pacific Ave 303 B Virginia Beach, VA 23451	1. 2.Attorney 3.Virginia Beach, VA	06/14/2021	\$500.00	\$500.00
Stone, Martha K 3100 Shore Drive 1063 VA Beach, VA 23451	1.retired 2.retired 3.VA Beach, VA	06/29/2021	\$3,000.00	\$3,000.00
Total This Period			\$12,250.00	

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
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Fees for month	Re-elect Phil Kellam	06/30/2021	\$118.51
Total This Period				\$118.51

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



<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]	15	\$12,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$12,400.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$118.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$118.51</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$92,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$92,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$82,508.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,400.00		
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		\$12,400.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$94,908.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$118.51		
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]			\$118.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$94,790.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$92,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,933.94	
22. Previous Receipts [Line 24 from last report]	\$86,931.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,331.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$103,265.05</b>
26. Previous Disbursements [Line 28 from last report]	\$8,356.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$118.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,474.90</b>
<b>29. Ending Balance</b>			<b>\$94,790.15</b>