

| Schedule A: Direct Contributions Over \$100                                                    | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                     |                                                                                                                                                                    |               |                          |                   |
| Barney, Michael E<br>PO Box 964<br>Virginia Beach, VA 23451                                    | 1.Kaufman & Canoles<br>2.Attorney/Law Firms<br>3.Virginia Beach, VA                                                                                                | 07/08/2021    | \$250.00                 | \$250.00          |
| Barr, Mark<br>220 West Brambleton Ave<br>Norfolk, VA 23510                                     | 1.Unemployed<br>2.Unemployed<br>3.Norfolk, VA                                                                                                                      | 08/24/2021    | \$1,000.00               | \$1,000.00        |
| Baumann, Elizabeth<br>1009 Draketail Lane<br>Virginia Beach, VA 23451                          | 1.Rockefeller's Restaurant<br>2.Owner<br>3.Virginia Beach, VA                                                                                                      | 08/31/2021    | \$250.00                 | \$250.00          |
| Berlin, Bruce<br>4104 Fitzgerald Way<br>Virginia Beach, VA 23451                               | 1.Ellis-Gibson Development<br>2.Real Estate Developer<br>3.Virginia Beach, VA                                                                                      | 08/27/2021    | \$250.00                 | \$250.00          |
| Betz, Thomas F<br>4752 Haygood Point Rd.<br>Virginia Beach, VA 23455                           | 1.Troutman Sanders<br>2.Attorneys/Law Firm<br>3.Virginia Beach, VA                                                                                                 | 07/01/2021    | \$500.00                 | \$500.00          |
| Bimson, Bradford<br>413 54th Street<br>Virginia Beach, VA 23451                                | 1.Torrential Data Systems<br>2.IT<br>3.Virginia Beach, VA                                                                                                          | 08/31/2021    | \$1,000.00               | \$1,000.00        |
| Bischoff, William C<br>512 Bushnell Dr.<br>Virginia Beach, VA 23451                            | 1.Bischoff Martingayle PC<br>2.Attorney<br>3.Virginia Beach                                                                                                        | 07/23/2021    | \$500.00                 | \$500.00          |
| Blue Ridge Associates of VA LLC<br>4460 Corporation Lane Suite 300<br>Virginia Beach, VA 23462 | 1.<br>2.Consultants<br>3.Virginia Beach, VA                                                                                                                        | 08/31/2021    | \$500.00                 | \$500.00          |
| Boyd, James<br>3199 Adam Keeling Road<br>Virginia Beach, VA 23451                              | 1.Boyd & Boyd<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                                | 08/26/2021    | \$500.00                 | \$500.00          |
| Bragg, Lawrence<br>105 S Dogwood Road<br>Norfolk, VA 23502                                     | 1.Lawrence D Bragg<br>2.Lawyer<br>3.Norfolk, VA                                                                                                                    | 08/30/2021    | \$500.00                 | \$500.00          |
| Breit, Jeffrey<br>600 22nd Street<br>Virginia Beach, VA 23451                                  | 1.Breit Dredcher Imprevento<br>2.Attorney<br>3.Virginia Beach                                                                                                      | 08/29/2021    | \$2,500.00               | \$5,000.00        |
| Caldwell, Joseph S<br>656 East Coral Key<br>Virginia Beach, VA 23452                           | 1.Wells Fargo Advisors<br>2.Investment Officer<br>3.Virginia Beach                                                                                                 | 08/13/2021    | \$300.00                 | \$300.00          |

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| Caton, Christopher<br>310 Sea Pines Court<br>Virginia Beach, VA 23451                                     | 1.Resl Estate Investment Protection Agency (REIPA)<br>2.Title Companies/Settlement Agencies<br>3.Virginia Beach, Virginia                                          | 07/20/2021    | \$500.00                 | \$500.00          |
| Chalmers, Norman C<br>917 Pine Knob Way<br>Virginia Beach, VA 23451                                       | 1.Lynnhaven Oyster Co<br>2.Commercial Seafood<br>3.Virginia Beach, VA                                                                                              | 08/30/2021    | \$2,000.00               | \$2,000.00        |
| Chapman, Cynthia<br>804 Circuit Court<br>Virginia Beach, VA 23454                                         | 1.Self<br>2.Non Wage Earner<br>3.Virginia Beach, VA                                                                                                                | 08/30/2021    | \$1,000.00               | \$1,000.00        |
| Commercial Real Estate Services<br>1081 19th Street<br>Suite 202<br>Virginia Beach, VA 23451              | 1.<br>2.Commercial Real Estate<br>3.Virginia Beach, VA                                                                                                             | 07/09/2021    | \$2,500.00               | \$2,500.00        |
| Crawford, Bert<br>100 Holly Crescent<br>Virginia Beach, VA 23451                                          | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 07/10/2021    | \$500.00                 | \$500.00          |
| Curtis, Keith<br>2512 Shepherds Lane<br>Virginia Beach, VA 23454                                          | 1.The Curtis Group<br>2.Fundraising Consultant<br>3.Virginia Beach, VA                                                                                             | 08/27/2021    | \$500.00                 | \$500.00          |
| Dale, Bill<br>733 Pinebrook Drive<br>Virginia Beach, VA 23462                                             | 1.UBS<br>2.Stockbrokers/Financial Advisors<br>3.Virginia Beach                                                                                                     | 07/30/2021    | \$350.00                 | \$350.00          |
| DeFord, Nancy<br>3300 Ocean Shor Ave<br>1201<br>Virginia Beach, VA 23451                                  | 1.Reitired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                    | 07/16/2021    | \$500.00                 | \$500.00          |
| Disharoon, Michael<br>1012 Chumley Road<br>Virginia Beach, VA 23451                                       | 1.Palladium Registered Investment Advisors<br>2.Portfolio Manager<br>3.Norfolk, VA                                                                                 | 07/26/2021    | \$250.00                 | \$250.00          |
| Doumar, Richard H<br>492 Southside Road<br>Virginia Beach, VA 23451                                       | 1.Doumar & OBrien<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                            | 08/26/2021    | \$1,000.00               | \$1,000.00        |
| Ferro, Charlotte P<br>8606 Atlantic Avenue<br>Virginia Beach, VA 23451                                    | 1.Self<br>2.Unemployed<br>3.Virginia Beach, VA                                                                                                                     | 08/30/2021    | \$2,000.00               | \$2,000.00        |
| Frank T. Williams Farms<br>5021 Morris Neck Road<br>Virginia Beach, VA 23457                              | 1.<br>2.Farmers<br>3.Virginia Beach, VA                                                                                                                            | 07/02/2021    | \$1,000.00               | \$1,000.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                      |                                                                                                                                                                    |               |                          |                   |
| Haddad, Louis<br>222 Central Park Avenue<br>Virginia Beach, VA 23462            | 1.Armada Hoffler<br>2.CEO<br>3.Virginia Beach, VA                                                                                                                  | 08/31/2021    | \$1,000.00               | \$1,000.00        |
| Hesseltine, Carla<br>720 Downing Lane<br>Virginia Beach, VA 23452               | 1.Just Cupcakes<br>2.Owner<br>3.Virginia Beach, VA                                                                                                                 | 08/03/2021    | \$250.00                 | \$250.00          |
| Holland, Clarence A<br>4225 Shore Drive<br>151<br>Virginia Beach, VA 23455-2873 | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 08/26/2021    | \$2,000.00               | \$2,000.00        |
| Hook, Maureen<br>3017 King Richard Way<br>Chesapeake, VA 23321                  | 1.Hook Law Center<br>2.Legal Assistant<br>3.Suffolk, VA                                                                                                            | 08/30/2021    | \$250.00                 | \$250.00          |
| Huey, Horace G<br>2950 Baltic Avenue<br>204<br>Virginia Beach, VA 23451-3044    | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 08/28/2021    | \$5,000.00               | \$5,000.00        |
| Jacobson, Richard M<br>440 Monticello Avenue<br>1700<br>Norfolk, VA 23510       | 1.SL Nusbaum<br>2.Commercial Real Estate<br>3.Norfolk, VA                                                                                                          | 08/25/2021    | \$1,000.00               | \$1,000.00        |
| Johnston, Thomas M<br>961 Winthrope Drive<br>Virginia Beach, VA 23452           | 1.The Franklin Johnston Group<br>2.Commercial Real Estate<br>3.Virginia Beach, VA                                                                                  | 07/06/2021    | \$5,000.00               | \$5,000.00        |
| Kellam, Andrew B<br>904 Winwood Drive<br>Virginia Beach, VA 23451               | 1.Southern Trust Mortgage<br>2.Mortgage Broker<br>3.Virginia Beach                                                                                                 | 08/12/2021    | \$1,000.00               | \$1,000.00        |
| Kellam, Anne G<br>1220 N Inlynnview Road<br>Virginia Beach, VA 23451            | 1.Self<br>2.Non Wage Earner<br>3.Virginia Beach, VA                                                                                                                | 08/30/2021    | \$1,000.00               | \$1,000.00        |
| Kellam, E Polk<br>PO Box 205<br>Franktown, VA 23354-0205                        | 1.Kellam Energy<br>2.Energy<br>3.Belle Haven, VA                                                                                                                   | 08/31/2021    | \$1,500.00               | \$1,500.00        |
| Kellam, Lucius J<br>P.O. Box 351<br>Cape Charles, VA 23310                      | 1.Retired<br>2.Retired<br>3.Cape Charles, VA                                                                                                                       | 07/29/2021    | \$500.00                 | \$500.00          |
| Korte, Kyle D<br>316 Susan Constant Drive<br>Virginia Beach, VA 23451           | 1.Wolcott Rivers PC<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                          | 08/31/2021    | \$500.00                 | \$500.00          |

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| Mahoney, Reeves W.<br>4705 Columbus Street<br>101<br>Virginia Beach, VA 23462         | 1.Mahoney & Richmond, PLLC<br>2.Attorney<br>3.Virginia Beach, Virginia                                                                                             | 07/23/2021    | \$500.00                 | \$500.00          |
| McClenny, Judy B.<br>300 Rudee Avenue<br>Virginia Beach, VA 23451                     | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 08/23/2021    | \$1,000.00               | \$1,000.00        |
| Meekins, Samuel<br>2140 Vista Circle<br>305<br>Virginia Beach, VA 23451               | 1.Wolcott Rivers PC<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                          | 08/26/2021    | \$1,000.00               | \$1,000.00        |
| Middleton, E George<br>1449 Five Hill Trail<br>Virginia Beach, VA 23452               | 1.EG Middleton<br>2.Building Trades/Subcontractors<br>3.Virginia Beach, Virginia                                                                                   | 08/17/2021    | \$500.00                 | \$500.00          |
| Old Town, Kevin<br>219 S Fayette Street<br>Alexandria, VA 22314                       | 1.Self<br>2.Consultant<br>3.Alexandria, VA                                                                                                                         | 08/22/2021    | \$1,000.00               | \$1,000.00        |
| Olivieri, Vincent R<br>216 43rd Street<br>Virginia Beach, VA 23451                    | 1.Inman & Strickler PC<br>2.Lawyer<br>3.Virginia Beach, VA                                                                                                         | 08/28/2021    | \$500.00                 | \$500.00          |
| Olympia Development Corporation<br>272 Bendix Road<br>200<br>Virginia Beach, VA 23452 | 1.<br>2.Commercial Real Estate<br>3.Virginia Beach, VA                                                                                                             | 08/24/2021    | \$500.00                 | \$500.00          |
| Philip J Geib, PC<br>4360 Shore Drive<br>103<br>Virginia Beach, VA 23455              | 1.<br>2.Attorneys/Law Firms<br>3.Virginia Beach                                                                                                                    | 07/30/2021    | \$2,500.00               | \$2,500.00        |
| Poston, Evans<br>7814 N Shore Road<br>Norfolk, VA 23505                               | 1.Hunton Andrews Kurth<br>2.Government Relations<br>3.Norfolk, VA                                                                                                  | 08/07/2021    | \$250.00                 | \$250.00          |
| Sessoms, William D.<br>304 Booty Lane<br>Virginia Beach, VA 23451                     | 1.Towne Bank<br>2.Banker<br>3.Virginia Beach, Virginia                                                                                                             | 08/17/2021    | \$250.00                 | \$250.00          |
| Shmudde, Eric T<br>1220 N. Inlynnview Road<br>Virginia Beach, VA 23454                | 1.Commissioner of the Revenue<br>2.Chief Deputy Commissioner<br>3.Virginia Beach, Virginia                                                                         | 08/12/2021    | \$1,000.00               | \$1,000.00        |
| Shurtz, Richard F<br>2501 La Mirage Court<br>Virginia Beach, VA 23456                 | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 08/31/2021    | \$1,000.00               | \$1,000.00        |

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| Sifen, Michael D<br>2700 International Parkway<br>100<br>Virginia Beach, VA 23452   | 1.Sifen Companies<br>2.Rental/Property Management<br>3.Virginia Beach                                                                                              | 08/16/2021    | \$1,000.00               | \$1,000.00        |
| Slaughter, Mark<br>4545 Commerce Street<br>Virginia Beach, VA 23462                 | 1.Wilcox Savage<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                              | 08/31/2021    | \$1,000.00               | \$1,000.00        |
| Slipow, Larry B<br>2476 Nimmo Parkway<br>121<br>Virginia Beach, VA 23456            | 1.Slipow, Robusto & Kellam<br>2.Lawyer<br>3.Virginia Beach, VA                                                                                                     | 08/30/2021    | \$1,000.00               | \$1,000.00        |
| Stone, Meade<br>3947 Parian Ridge Road NW<br>Atlanta, GA 30327                      | 1.Self<br>2.Real Estate<br>3.Atlanta, GA                                                                                                                           | 08/31/2021    | \$1,000.00               | \$1,000.00        |
| Taylor, Robert N<br>908 Cavalier Drive<br>Virginia Beach, VA 23451-3842             | 1.Do It Best Corp<br>2.Building Materials/Supplies<br>3.Virginia Beach, VA                                                                                         | 08/28/2021    | \$3,000.00               | \$3,000.00        |
| The Franklin Johnston Group M & D<br>300 32nd St<br>310<br>Virginia Beach, VA 23451 | 1.<br>2.Real Estate Developer<br>3.Virginia Beach                                                                                                                  | 07/27/2021    | \$2,500.00               | \$2,500.00        |
| The Runnymede Corporation<br>600 22nd Street<br>400<br>Virginia Beach, VA 23451     | 1.<br>2.Commercial Real Estate<br>3.Virginia Beach, VA                                                                                                             | 08/25/2021    | \$500.00                 | \$500.00          |
| Turner, Lisa<br>PO Box 5373<br>Virginia Beach, VA 23451                             | 1.LPAC<br>2.Executive Director<br>3.Washington DC                                                                                                                  | 08/31/2021    | \$150.00                 | \$150.00          |
| Wagner, Jody<br>7106 Ocean Front Avenue<br>Virginia Beach, VA 23451                 | 1.Jodys Inc<br>2.President<br>3.Virginia Beach, VA                                                                                                                 | 08/31/2021    | \$500.00                 | \$500.00          |
| Total This Period                                                                   |                                                                                                                                                                    |               | \$59,800.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                                                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Council of Fil-Am Friendship Day<br>3225 Nansemond Loop<br>Virginia Beach, VA 23456-2455 | Premium Sponsor                                                | Re-elect<br>Phil Kellam                      | 07/01/2021             | \$500.00       |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144                                | ActBlue fees for July                                          | Re-elect<br>Phil Kellam                      | 07/31/2021             | \$39.50        |
| PNC Bank<br>PO Box 609<br>Pittsburgh, PA 15230-9738                                      | Local Bank Image fee for print (service charge)                | Re-elect<br>Phil Kellam                      | 08/02/2021             | \$5.00         |
| Virginia Beach Printing<br>3000 Baltic Ave<br>Virginia Beach, VA 23451                   | Stationary Printing (business cards, note cards and envelopes) | Re-elect<br>Phil Kellam                      | 08/16/2021             | \$451.56       |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144                                | ActBlue Fees for August                                        | Re-elect<br>Phil Kellam                      | 08/31/2021             | \$300.61       |
| Total This Period                                                                        |                                                                |                                              |                        | \$1,296.67     |



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                                         |                      |                    |                         |
| Kellam, Philip Jefferson<br>PO Box 56254<br>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]                                     | 57                             | \$59,800.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$762.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>67</b>                      |               | <b>\$60,562.00</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]                                   |                                | \$1,296.67    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,296.67</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>\$94,790.15</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$60,562.00 |                    |                     |
| 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               |             | \$60,562.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$155,352.15</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,296.67  |                    |                     |
| 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]                        |             |                    | \$1,296.67          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$154,055.48</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]                           | \$99,331.11 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$60,562.00 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$159,893.11       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$163,827.05</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,474.90  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,296.67  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$9,771.57</b>   |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$154,055.48</b> |