

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
757 Painting LLC 1229 Jensen Drive #102 Virginia Beach, VA 23451	1. 2.Painting 3.Virginia Beach, Virginia	10/22/2021	\$1,000.00	\$1,000.00
Albert, Alan 703 Walnut Hill Road Hockessin, DE 19707	1.O'Hagan Meyer PLLC 2.Attorney 3.Richmond, Virginia	10/22/2021	\$500.00	\$500.00
AS-SXM LLC 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Real Estate 3.Virginia Beach, Virginia	10/22/2021	\$500.00	\$500.00
Ashton, G Robert 4417 Glencove Drive Portsmouth, VA 23703	1.Self 2.Self 3.Portsmouth, Virginia	10/28/2021	\$1,000.00	\$1,000.00
Barclay, Robert 200 High St #500 Portsmouth, VA 23704	1.Cooper Spong & Davis PC 2.Attorney 3.Portsmouth, VA	10/28/2021	\$250.00	\$250.00
Bray, J Robert 3101 Garland Drive Portsmouth, VA 23703	1.Kaufman & Canoles 2.Consulting 3.Norfolk, Virginia	10/27/2021	\$1,000.00	\$1,000.00
Bray, Richard S 320 Kemp Lane Chesapeake, VA 23325	1.Self 2.Self 3.Chesapeake, Virginia	10/28/2021	\$1,000.00	\$1,000.00
Chapman, Cynthia 804 Circuit Court Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	10/22/2021	\$2,500.00	\$4,500.00
Chappell, Linda PO Box 6227 Virginia Beach, VA 23456-0227	1.Taylor Group 2.Homebuilder 3.Virginia Beach, Virginia	10/22/2021	\$500.00	\$1,015.38
College Park Square I PO Box 2491 Norfolk, VA 23510	1. 2.Real Estate 3.Virginia Beach, VA	10/28/2021	\$250.00	\$250.00
Crigger, Donald 405 49th Street Virginia Beach, VA 23451	1.Colliers 2.Real Estate 3.Virginia Beach, Virginia	10/23/2021	\$1,000.00	\$1,000.00
Cutchins, Cecil 272 Bendix Road #120 Virginia Beach, VA 23452	1.Olympia Development 2.Builder 3.Virginia Beach, Virginia	10/22/2021	\$515.38	\$515.38

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Davenport, William 5437 Princess Anne Road Virginia Beach, VA 23462	1.Self 2.Real Estate 3.Virginia Beach, Virginia	10/29/2021	\$200.00	\$200.00
Dixon, Whitney Unknown Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	11/04/2021	\$103.48	\$103.48
Edmondson, Franklin 801 Crawford Street Portsmouth, VA 23705	1.City of Portsmouth 2.COR 3.Portsmouth, Virginia	10/31/2021	\$500.00	\$500.00
Ettel, Christopher 433 48th Street Virginia Beach, VA 23451	1.VB Homes 2.Homebuilder 3.Virginia Beach, Virginia	10/25/2021	\$500.00	\$500.00
Gromelski, Raymond 4100 Fitzgerald Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/23/2021	\$500.00	\$1,500.00
Halstead, Carolyn 5476 Morris Neck Road Virginia Beach, VA 23457	1.Retired 2.Retired 3.Virginia Beach, Virginia	10/22/2021	\$200.00	\$200.00
Hilltop North Shopping Center PO Box 2491 Norfolk, VA 23501	1. 2.Real Estate 3.Virginia Beach, VA	10/28/2021	\$250.00	\$250.00
Hofheimer, Robert 6400 Ocean Front Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, Virginia	10/26/2021	\$300.00	\$800.00
Holland, Clarence A 4225 Shore Drive 151 Virginia Beach, VA 23455-2873	1.Retired 2.Retired 3.Virginia Beach, VA	10/27/2021	\$3,000.00	\$5,000.00
Hook, Maureen 5806 Harbour View Blvd #203 Suffolk, VA 23435	1.Hook Law Center 2.Legal Assistant 3.Suffolk, Virginia	10/22/2021	\$250.00	\$250.00
Johnson, Jeremy 4600 Holly Road Virginia Beach, VA 23451	1.Long and Foster 2.Realtor 3.Virginia Beach, Virginia	10/23/2021	\$1,000.00	\$1,000.00
Johnston, Thomas M 961 Winthrope Drive Virginia Beach, VA 23452	1.SLN Realty 2.Commercial Real Estate 3.Virginia Beach, VA	10/27/2021	\$5,000.00	\$10,000.00

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Jones, Shevette 3101 Stonewood Drive Virginia Beach, VA 23456	1. Not Employed 2. Not Employed 3. Virginia Beach	10/23/2021	\$500.00	\$500.00
Lewis, Ashton 3081 Tyre Neck Road Chesapeake, VA 23321	1. First Team Auto 2. Auto Sales 3. Chesapeake, Virginia	10/26/2021	\$1,000.00	\$1,000.00
Lewis For Senate PO Box 760 Accomac, VA 23301	1. 2. Government 3. Accomac, Virginia	10/27/2021	\$1,500.00	\$1,500.00
Lynnhaven Crossing LC PO Box 2491 Norfolk, VA 23501	1. 2. Real Estate 3. Virginia Beach, VA	10/28/2021	\$250.00	\$250.00
Mahoney, Reeves 4705 Columbus Street #101 Virginia Beach, VA 23462	1. Mahoney+Nashatka+Richomond PLLC 2. Attorney 3. Virginia Beach, Virginia	10/23/2021	\$1,000.00	\$1,000.00
Malbon, Charles 2904 Gaines Landing Virginia Beach, VA 23454	1. Tank Lines Inc 2. Trucking 3. Norfolk, Virginia	10/24/2021	\$250.00	\$250.00
Mathieson, Robert W 500 Boswell Court Virginia Beach, VA 23452	1. retired 2. retired 3. Virginia Beach, VA	10/23/2021	\$150.00	\$400.00
Memejian, George 1800 Greenbrier Parkway Chesapeake, VA 23320	1. Priority Toyota 2. AUto 3. Chesapeake, Virginia	10/22/2021	\$1,000.00	\$1,000.00
Nutter, Roscoe J 1405 Blue Heron Road Virginia Beach, VA 23454	1. Troutman Saunders 2. Attorney 3. Virginia Beach	11/15/2021	\$500.00	\$500.00
Pappas, John 113A 83rd Street Virginia Beach, VA 23451	1. Self 2. Self 3. Virginia Beach, Virginia	10/28/2021	\$1,000.00	\$1,000.00
Paulson, David 2750 Owensfield Court Charlottesville, VA 22903	1. Eagle Corp 2. Fianance 3. Charlottesville, Virginia	10/29/2021	\$2,500.00	\$2,500.00
Porter, Howard C 2248 Hatton Street Virginia Beach, VA 23451	1. Retired 2. Retired 3. Virginia Beach, Virginia	10/26/2021	\$200.00	\$200.00

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Potter Properties Group LLC 1604 Hilltop West Executive Center #202 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, Virginia	10/26/2021	\$1,000.00	\$1,000.00
Sacks, Andrew 150 Bousch St #801 Norfolk, VA 23510	1.Self 2.Attorney 3.Norfolk, Virginia	10/28/2021	\$500.00	\$500.00
Shiflet, Harvery H 1529 Duke of Windsor Road Virginia Beach, VA 23454	1.Shiflet, Cox and Morgan 2.Dentist 3.Virginia Beach, VA	10/22/2021	\$250.00	\$250.00
Smith, Stephen PO Box 829 Virginia Beach, VA 23451	1.The Brain Injury Law Center 2.Attorney 3.Hampton VA	10/23/2021	\$1,000.00	\$1,500.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell Isaacs Petersen & Levy PLC 2.Attorney 3.Alexandria, Virginia	10/23/2021	\$2,000.00	\$2,500.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not EMPLOYED 3.Virginia Beach, Virginia	10/22/2021	\$2,500.00	\$3,500.00
Wagner, Jody 7106 Ocean Front Avenue Virginia Beach, VA 23451	1.Jody's Popcorn 2.Retail Sales - General 3.Norfolk	10/23/2021	\$250.00	\$500.00
Watson, Leslie 1116 Gunston Road Virginia Beach, VA 23451	1.Self 2.Self 3.Virginia Beach, Virginia	10/28/2021	\$500.00	\$500.00
White, Michael 4968 Euclid Road Virginia Beach, VA 23462	1.Town Scapes 2.IT 3.Virginia Beach, Virginia	10/22/2021	\$2,000.00	\$2,000.00
Total This Period			\$41,668.86	

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
The Turner Group Ltd PO Box 5373 Virginia Beach, VA 23471	1. 2. Political Consutling 3. Virginia Beach, Virginia 4. Campaign Consulting 5. Actual Cost	11/21/2021	\$27,200.00	\$27,200.00
Total This Period			\$27,200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Deliver Strategies LLC 4301 N Fairfax Drive #550 Arlington, VA 22203	Overpayment	11/16/2021	\$1,560.92
Total This Period			\$1,560.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AR Branding and Communications LLC 1021 Neptune Ave Virginia Beach, VA 23464	Web Services	Re-Elect Phil Kellam	10/23/2021	\$500.00
Grassroots Media 146 Montgomery Ave #201 Bela Cynwyd, PA 19004	TV and Production	Re-Elect Phil Kellam	10/25/2021	\$60,000.00
Virginia Beach Printing 3000 Baltic Ave Virginia Beach, VA 23451	Business and Note Cards	Re-Elect Phil Kellam	10/27/2021	\$640.20
AAPAC PO Box 61061 Virginia Beach, VA 23462	Poll Workers	Re-Elect Phil Kellam	11/01/2021	\$1,400.00
AR Branding and Communications LLC 1021 Neptune Ave Virginia Beach, VA 23464	GOTV Web Services	Re-Elect Phil Kellam	11/01/2021	\$500.00
AR Branding and Communications LLC 1021 Neptune Ave Virginia Beach, VA 23464	GOTV Web Services	Re-Elect Phil Kellam	11/01/2021	\$450.00
PNC Bank 3012 Pacific Ave Virginia Beach, VA 23451	Bank service charges	Re-Elect Phil Kellam	11/01/2021	\$305.00
Penrith Group PO Box 4931 Washington, DC 20008	Campaign Manager	Re-Elect Phil Kellam	11/07/2021	\$11,000.00
GPS Impact 220 SE 6th Street #330 Des Moines, IA 50309	TV Production	Re-Elect Phil Kellam	11/22/2021	\$3,551.64
Marlin Business Forms Inc PO Box 8063 Virginia Beach, VA 23450	Printing	Re-Elect Phil Kellam	11/22/2021	\$6,862.94
CORPAC 510 Tudor Court Newport News, VA 23603	Dues	Re-Elect Phil Kellam	11/23/2021	\$132.50
Kellam, Phillip J PO Box 56254 Virginia Beach, VA 23456	Reimburse PJK for Facebook ads paid on personal CC	Re-Elect Phil Kellam	11/23/2021	\$1,261.28
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Fees	Re-Elect Phil Kellam	11/25/2021	\$764.34

**Re-Elect Phil Kellam (CC-19-00139)**

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
PayPal Inc 2211 North 1st Street San Jose, CA 95131	Fees	Re-Elect Phil Kellam	11/25/2021	\$150.41
Total This Period				\$87,518.31



No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Re-Elect Phil Kellam (CC-19-00139)**

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Kellam, Philip Jefferson PO Box 56254 Virginia Beach, VA 23456		10/18/2021	\$75,000.00
Total This Period			\$167,000.00

<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]	45	\$41,668.86	
2. Schedule B [Over \$100]	1	\$27,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$69,068.86</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,560.92</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$27,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$87,518.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$114,718.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$167,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$167,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$167,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$92,085.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$69,068.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,560.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$70,629.78	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$162,715.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$114,718.31		
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]			\$114,718.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,997.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$167,000.00		
<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]	\$571,781.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70,629.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$642,411.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$646,345.15</b>
26. Previous Disbursements [Line 28 from last report]	\$483,629.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$114,718.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$598,347.78</b>
<b>29. Ending Balance</b>			<b>\$47,997.37</b>