

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
Adams, John M 616 Galina Way Warrenton, VA 20186	1.VonCanon 2.Owner 3.VA	06/18/2022	\$10,000.00	\$10,000.00
Calhoun, John 10049 OldField Drive Richmond, VA 23235	1.Coldwell Banker 2.Realtor 3.VA	06/15/2022	\$250.00	\$250.00
Calhoun, John 10049 OldField Drive Richmond, VA 23235	1.Coldwell Banker 2.Realtor 3.VA	06/18/2022	\$250.00	\$500.00
Total This Period			\$10,500.00	

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
APL Consulting 750 N Glebe Road Arlington, VA 22203	consulting services	Angela Chellew	03/21/2022	\$3,000.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	yard signs and stickers	Angela Chellew	03/21/2022	\$886.08
Bank of America 4101 W Broad St Richmond, VA 23230	checks order	Angela Chellew	03/31/2022	\$85.54
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	04/09/2022	\$2.30
JDS Solutions 13230 Singer Road Midlothian, VA 23112	website expense	Angela Chellew	04/12/2022	\$119.88
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	04/13/2022	\$2.30
APL Consulting 750 N Glebe Road Arlington, VA 22203	consulting services	Angela Chellew	04/13/2022	\$3,000.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury work	Angela Chellew	04/13/2022	\$250.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	04/20/2022	\$1.30
JDS Solutions 13230 Singer Road Midlothian, VA 23112	literature expense	Angela Chellew	04/20/2022	\$92.62
APL Consulting 750 N Glebe Road Arlington, VA 22203	consulting services	Angela Chellew	04/29/2022	\$3,000.00
Bank of America 4101 W Broad St Richmond, VA 23230	bank transfer fee	Angela Chellew	05/01/2022	\$1.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	05/04/2022	\$2.34

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Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	05/04/2022	\$250.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	printing expense	Angela Chellew	05/05/2022	\$745.76
VAF LLC 2628 Five Oaks Road Vienna, VA 22181	fundraising event expense	Angela Chellew	05/12/2022	\$3,000.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	05/23/2022	\$2.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	05/26/2022	\$1.30
Camp Strategic LLC 1402 Belleville Street Richmond, VA 23230	digital advertising	Angela Chellew	05/31/2022	\$339.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	mailing expense	Angela Chellew	05/31/2022	\$531.75
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	06/01/2022	\$250.00
APL Consulting 750 N Glebe Road Arlington, VA 22203	consulting services	Angela Chellew	06/03/2022	\$3,000.00
Shaffer's BBQ & Market 8140 Valley Pike Middletown, VA 22645	food for campaign event	Angela Chellew	06/06/2022	\$337.90
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	06/14/2022	\$3.90
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	06/15/2022	\$10.30
Battlefield Consulting 621 Liechty Court Rockwall, TX 75032	fundraising services	Angela Chellew	06/17/2022	\$762.50

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Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	06/18/2022	\$10.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	06/20/2022	\$1.30
Camp Strategic LLC 1402 Belleville Street Richmond, VA 23230	digital fundraising expense	Angela Chellew	06/21/2022	\$339.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	transaction fee	Angela Chellew	06/24/2022	\$1.30
Total This Period				\$20,029.97

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Allen, Lance 9531 Primrose Lane Marshall, VA 20115		02/25/2022	\$10,000.00	\$10,000.00
Allen, Lance 9531 Primrose Lane Marshall, VA 20115		04/13/2022	\$100,000.00	\$100,000.00
Total This Period				

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			
Allen, Lance 9531 Primrose Lane Marshall, VA 20115		02/25/2022	\$10,000.00
Allen, Lance 9531 Primrose Lane Marshall, VA 20115		04/13/2022	\$100,000.00
Total This Period			\$110,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$10,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$376.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$10,876.00
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]		\$20,029.97	
10. Total [add lines 7, 8 and 9]			\$20,029.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$110,000.00	
13. Subtotal			\$110,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$110,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,876.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$110,000.00		
d. Subtotal: Contributions and Receipts received this period		\$120,876.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,876.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,029.97		
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]			\$20,029.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,846.03
20. Total Unpaid Debts [from Schedule F of this report]	\$110,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$120,876.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,876.00	
25. Total Funds Available [Add lines 21 and 24]			\$120,876.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,029.97		
28. Total Disbursements this Election Cycle			\$20,029.97
29. Ending Balance			\$100,846.03