

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
Benka, Matthew 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.Consulting 3.VA	05/20/2022	\$2,000.00	\$2,000.00
Blackstone, Thomas 20097 Beaver Dam Road Beaverdam, VA 23015	1.Retired 2.Retired 3.VA	06/01/2022	\$1,000.00	\$1,000.00
Creasy, Kenneth PO 6243 Air Park Road Ashland, VA 23005	1.Retired 2.Retired 3.VA	06/16/2022	\$1,000.00	\$1,000.00
Cross, Wirt 11537 Hanover Courthouse Road Hanover, VA 23069	1.Gulf Seaboard 2.Supervisor 3.VA	05/25/2022	\$500.00	\$500.00
Daniel & Company P.O. Box 6749 Richmond, VA 23230	1. 2.General Contractors 3.VA	06/29/2022	\$5,000.00	\$5,000.00
Dyer III, Herbert J 600 Libbie Ave Richmond, VA 23226	1.Gulf Seaboard 2.Contractors 3.VA	06/24/2022	\$2,500.00	\$2,500.00
Evans, F.T. P.O. Box 1016 Ashland, VA 23005	1.Retired 2.Retired 3.VA	06/29/2022	\$10,000.00	\$10,000.00
Foley, Dale 9653 Landcastle Drive Ashland, VA 23005	1.Retired 2.Retired 3.VA	06/19/2022	\$5,000.00	\$5,000.00
Gulf Seaboard General Contractors, Inc. P.O. Box 1688 Ashland, VA 23005	1. 2.General Contractors 3.VA	06/28/2022	\$10,000.00	\$10,000.00
Hargrove, Elizabeth 319 S James Street Ashland, VA 23005	1.Artee Collections 2.Interior decorating 3.VA	05/12/2022	\$250.00	\$250.00
Harris, Michael P.O. Box 30 Gum Spring, VA 23065	1.Retired 2.Retired 3.VA	06/07/2022	\$2,500.00	\$2,500.00
Kenbridge Leasing LLC P.O. Box 480 Kenbridge, VA 23944	1. 2.Leasing Company 3.VA	06/22/2022	\$1,000.00	\$1,000.00

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Lionberger, Sam 4406 Maple Leaf Court Roanoke, VA 24018	1.Lionberger Construction 2.Construction 3.VA	06/21/2022	\$1,000.00	\$1,000.00
McKenzie, Robert 1711 Mediterranean Ave Virginia Beach, VA 23451	1.McKenzie Corporation 2.Business Owner 3.VA	06/29/2022	\$2,900.00	\$2,900.00
Meland, Mark 7416 Forest Hill Ave Richmond, VA 23225	1.Century Construction Co 2.Engineer 3.VA	06/21/2022	\$3,000.00	\$3,000.00
Miller, Glenn 8287-A East Main Street Marshall, VA 20115	1.Roofing and sheet metal 2.Construction 3.VA	06/05/2022	\$500.00	\$500.00
Porter Realty Company, Inc. 4801 Radford Avenue Richmond, VA 23230	1. 2.Realty Company 3.VA	06/14/2022	\$5,000.00	\$5,000.00
Rhyne, Stephen 12592 Trammell Court Ashland, VA 23005	1.Hometown Realty 2.Realtor 3.VA	05/31/2022	\$250.00	\$250.00
Roofing and Sheet Metal Company, Inc. P.O. Box 1286 Roanoke, VA 24006	1. 2.Roofing and Metal Company 3.VA	06/14/2022	\$250.00	\$250.00
The Virginia Contractor Procurement Alliance 3588 Early Road Harrisonburg, VA 22801	1. 2.Contractor Alliance 3.VA	06/28/2022	\$17,500.00	\$17,500.00
Vermillion, Steve 13271 Waltons Tavern Road Montpelier, VA 23192	1.AGCVA 2.Contractors 3.VA	05/29/2022	\$500.00	\$500.00
Total This Period			\$71,650.00	

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
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	04/20/2022	\$0.36
Creative Direct 1402 Belleville Street Richmond, VA 23230	printing & design expense	Angela Chellew	05/05/2022	\$1,500.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury work	Angela Chellew	05/11/2022	\$575.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	05/12/2022	\$4.30
Kickbox 2030 Main Street Suite 500 Dallas, TX 75201	email verification service	Angela Chellew	05/19/2022	\$10.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	website design	Angela Chellew	05/20/2022	\$4,500.00
Vista Print 275 Wyman Street Waltham, MA 02451	design & print expense	Angela Chellew	05/26/2022	\$74.02
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/01/2022	\$40.30
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	06/02/2022	\$325.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/05/2022	\$20.30
Kickbox 2030 Main Street Suite 500 Dallas, TX 75201	email verification services	Angela Chellew	06/06/2022	\$20.00
Ball, Sarah 10332 Sonny Meadows Lane Mechanicsville, VA 23116	reimbursement for signs and lapel stickers	Angela Chellew	06/10/2022	\$306.71
Politibone 10332 Sonny Meadows Lane Mechanicsville, VA 23116	campaign work	Angela Chellew	06/10/2022	\$5,265.33

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FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	video shoot expense	Angela Chellew	06/13/2022	\$5,500.00
Townebank 984 First Colonial Rd Virginia Beach, VA 23454	wire transfer fee	Angela Chellew	06/13/2022	\$40.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/16/2022	\$41.60
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/17/2022	\$4.30
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/19/2022	\$200.30
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/21/2022	\$160.60
Homemades by Suzanne 102 N Railroad Ave Ashland, VA 23005	food for event	Angela Chellew	06/22/2022	\$282.46
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/29/2022	\$116.30
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fee	Angela Chellew	06/30/2022	\$4.30
Total This Period				\$18,991.18

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
Dyer, Herbert Jack 12470 Newfound Falls Lane Doswell, VA 23407		05/02/2022	\$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			
Dyer, Herbert Jack 12470 Newfound Falls Lane Doswell, VA 23407		05/02/2022	\$100,000.00
Total This Period			\$100,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$71,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$326.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$71,976.50
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]		\$18,991.18	
10. Total [add lines 7, 8 and 9]			\$18,991.18
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]		\$100,000.00	
13. Subtotal			\$100,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100,000.00

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]	\$71,976.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100,000.00		
d. Subtotal: Contributions and Receipts received this period		\$171,976.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$171,976.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,991.18		
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]			\$18,991.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$152,985.32
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
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]	\$171,976.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,976.50	
25. Total Funds Available [Add lines 21 and 24]			\$171,976.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,991.18		
28. Total Disbursements this Election Cycle			\$18,991.18
29. Ending Balance			\$152,985.32