

No Schedule A results to display.

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
The Printing Express, Inc. 21 Warehouse Road Harrisonburg, VA 22801	printing expense	Angela Chellew	01/07/2022	\$395.26
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/24/2022	\$4.30
Chellew, Angela 2213 Poplar Point Road Virginia, VA 23454	treasury work	Angela Chellew	01/28/2022	\$150.00
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank statement fee	Angela Chellew	01/31/2022	\$2.00
Andrew Loposser for 8th District Chairman 750 N. Glebe Road Arlington, VA 22203	donation for 8th district race	Angela Chellew	02/03/2022	\$250.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	website expenses	Angela Chellew	02/16/2022	\$17.00
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank statement fee	Angela Chellew	02/28/2022	\$2.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	website expenses	Angela Chellew	03/17/2022	\$21.00
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank paper statement	Angela Chellew	03/31/2022	\$2.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	website expenses	Angela Chellew	04/04/2022	\$22.00
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank statement fee	Angela Chellew	04/29/2022	\$2.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	website expense	Angela Chellew	05/05/2022	\$22.00
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank statement fee	Angela Chellew	05/31/2022	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	website expense	Angela Chellew	06/21/2022	\$22.00
Myles for Congress P.O. Box 7506 Fairfax Station, VA 22039	donation	Angela Chellew	06/21/2022	\$500.00
Sang Yi for Fairfax P.O. Box 3194 Fairfax, VA 22038	donation	Angela Chellew	06/21/2022	\$500.00
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank statement fee	Angela Chellew	06/30/2022	\$2.00
Total This Period				\$1,915.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$1,915.56	
10. Total [add lines 7, 8 and 9]			\$1,915.56
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,535.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,635.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,915.56		
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]			\$1,915.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$719.44
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,535.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,635.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,915.56		
28. Total Disbursements this Election Cycle			\$1,915.56
29. Ending Balance			\$719.44