

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hickman, Carol 2508 Shea Circle Virginia Beach, VA 23453 | 1.Retired 2.Retired 3.Virginia Beach, VA | 09/18/2022 | \$200.00 | \$400.00 |
| Virginia Federation of Republican Women 124 N. Alfred Street Alexandria, VA 22314 | 1. 2.Political Action Committee 3.VA | 09/15/2022 | \$200.00 | \$200.00 |
| Vitale, Susan 900 Country Club Drive Chesapeake, VA 23322 | 1.Microsoft 2.Managing Director 3.VA | 09/20/2022 | \$200.00 | \$200.00 |
| Total This Period | | | \$600.00 | |

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 |
|---|----------------------------------|--|---------------------|-------------|
| Minuteman Press 319 Sunset Park Drive Herndon, VA 20170 | Palm Cards | Angela Chellew | 09/06/2022 | \$317.31 |
| Star Spangled Ball 2955 Virginia Beach Blvd. Virginia Beach, VA 23452 | sponsorship | Angela Chellew | 09/06/2022 | \$200.00 |
| Marketing Nsight Inc 1109 Lady Ginger Ln Virginia Beach, VA 23455 | social media advertising expense | Angela Chellew | 09/12/2022 | \$1,400.00 |
| Televideo Productions P.O. Box 61908 Virginia Beach, VA 23466 | advertising expense | Angela Chellew | 09/12/2022 | \$1,000.00 |
| Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454 | treasury services | Angela Chellew | 09/15/2022 | \$400.00 |
| City of Virginia Beach 3432 Virginia Beach Boulevard Virginia Beach, VA 23452 | maps | Angela Chellew | 09/15/2022 | \$56.00 |
| Legio Business Solutions, LLC P.O. Box 90 Richmond, VA 23218 | expense for yard signs | Angela Chellew | 09/15/2022 | \$1,927.08 |
| Pungo Publishing P.O. Box Virginia Beach, VA 23457 | campaign advertising expense | Angela Chellew | 09/20/2022 | \$1,000.00 |
| Blue Pete's 1400 N Muddy Creek Rd Virginia Beach, VA 23456 | campaign event expense | Angela Chellew | 09/23/2022 | \$130.88 |
| Anedot 5555 HILTON AVE Baton Rouge, LA 70808 | processing fees | Angela Chellew | 09/30/2022 | \$12.60 |
| Total This Period | | | | \$6,443.87 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453 | | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

Friends of Nanette Miller (CC-22-00227)

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453 | | 03/23/2022 | \$5,000.00 |
| Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453 | | 08/31/2022 | \$2,500.00 |
| Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453 | | 09/30/2022 | \$1,000.00 |
| Total This Period | | | \$8,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$900.00 |
| 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] | | \$6,443.87 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,443.87 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$7,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$1,000.00 | |
| 13. Subtotal | | | \$8,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$8,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$6,424.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$900.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,900.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,324.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,443.87 | | |
| 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] | | | \$6,443.87 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,880.82 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$8,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$22,207.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,900.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$24,107.23 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$24,107.23 |
| 26. Previous Disbursements [Line 28 from last report] | \$15,782.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,443.87 | | |
| 28. Total Disbursements this Election Cycle | | | \$22,226.41 |
| 29. Ending Balance | | | \$1,880.82 |