

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.Consultant 3.VA	03/22/2023	\$500.00	\$4,500.00
Benka, Matthew 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.Consultant 3.VA	03/27/2023	\$500.00	\$5,000.00
Chittum, Herbert 7512 Hoofprint Ln Mechanicsville, VA 23111	1.Self employed 2.Real Estate Investor 3.VA	02/10/2023	\$125.00	\$225.00
Clark, Daniel 10466 Sullivan Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.VA	02/24/2023	\$100.00	\$425.00
Dent, David 8226 Twin Creek Trail Mechanicsville, VA 23111	1.Retired 2.Retired 3.VA	01/17/2023	\$250.00	\$500.00
Dent, David 8226 Twin Creek Trail Mechanicsville, VA 23111	1.Retired 2.Retired 3.VA	03/22/2023	\$200.00	\$700.00
Heaton, Thomas 14524 Foxford Lane Glen Allen, VA 23509	1.Merrill 2.Financial Advisor 3.VA	01/26/2023	\$550.00	\$550.00
Jones, Yancey 1311 Dairy Lane Ashland, VA 23005	1.Retired 2.Retired 3.VA	02/01/2023	\$1,000.00	\$1,000.00
Kramer, Ray 1701 Kirsas Lane Powhatan, VA 23139	1.Retired 2.Retired 3.VA	03/22/2023	\$120.00	\$120.00
MB Contractors, Inc. 3825 Blue Ridge Drive SW Roanoke, VA 24018	1. 2.General Contracting 3.VA	01/15/2023	\$500.00	\$500.00
McKinney, Jerry 13050 Mid Pines Drive Ashland, VA 23005	1.Retired 2.Retired 3.VA	03/22/2023	\$250.00	\$250.00
Meland, Mark 7416 Forest Hill Ave Richmond, VA 23225	1.Century Construction Co 2.Engineer 3.VA	03/03/2023	\$2,000.00	\$5,000.00

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Serfass, Timothy 14090 Spring Creek Lane Doswell, VA 23047	1.Retired 2.Retired 3.VA	03/09/2023	\$140.00	\$140.00
Spencer, Brandon 1109 Fletcher Chapel Road Kenbridge, VA 23944	1.Kenbridge construction 2.construction 3.VA	03/09/2023	\$200.00	\$200.00
Stahling, Andrew 16194 West Patrick Henry Road Montpelier, VA 23192	1.Retired 2.Retired 3.VA	02/02/2023	\$100.00	\$200.00
Stahling, Andrew 16194 West Patrick Henry Road Montpelier, VA 23192	1.Retired 2.Retired 3.VA	02/24/2023	\$20.00	\$220.00
Wolsteinholme, Suzanne 11086 Hemlock Lane Doswell, VA 23047	1.self 2.catering 3.VA	01/15/2023	\$200.00	\$200.00
Woodruff, Piers P.O. Box 503 Somerset, VA 22072	1.Self 2.Farmer 3.VA	02/23/2023	\$100.00	\$200.00
Total This Period			\$6,855.00	

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
Emory, John 413 Dunes Drive Myrtle Beach, SC 29572	campaign work	Angela Chellew	01/04/2023	\$375.00
USPS 301 England St Ashland, VA 23005	postage expense	Angela Chellew	01/05/2023	\$44.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach City, VA 23454	treasury services	Angela Chellew	01/10/2023	\$750.00
Hartt, Joshua 609 Idlewood Ave Richmond, VA 23220	campaign work	Angela Chellew	01/11/2023	\$1,500.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	printing & advertising expense	Angela Chellew	01/17/2023	\$2,925.00
Emory, John 413 Dunes Drive Myrtle Beach, SC 29572	campaign work	Angela Chellew	01/18/2023	\$625.00
Hartt, Joshua 609 Idlewood Ave Richmond, VA 23220	campaign work	Angela Chellew	01/24/2023	\$2,000.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	printing & advertising expense	Angela Chellew	01/25/2023	\$625.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	printing & advertising expense	Angela Chellew	01/27/2023	\$3,002.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	transaction fees	Angela Chellew	01/31/2023	\$26.70
Dyer, Chandler 3644 Bremerton Drive Henrico, VA 23233	campaign work	Angela Chellew	01/31/2023	\$625.00
Hartt, Joshua 609 Idlewood Ave Richmond, VA 23220	campaign work	Angela Chellew	02/03/2023	\$2,000.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach City, VA 23454	treasury services	Angela Chellew	02/07/2023	\$750.00

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Walmart 145 Hill Carter Pkwy Ashland, VA 23005	campaign supplies	Angela Chellew	02/08/2023	\$4.49
Creative Direct 1402 Belleville Street Richmond, VA 23230	print and mail expense	Angela Chellew	02/14/2023	\$3,252.00
Dyer, Chandler 3644 Bremerton Drive Henrico, VA 23233	campaign work	Angela Chellew	02/15/2023	\$1,250.00
Emory, John 413 Dunes Drive Myrtle Beach, SC 29572	campaign work	Angela Chellew	02/15/2023	\$625.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	mail and print expense	Angela Chellew	02/17/2023	\$1,110.00
USPS 301 England St Ashland, VA 23005	postage expense	Angela Chellew	02/21/2023	\$48.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	print, design & consulting services	Angela Chellew	02/22/2023	\$21,500.00
Hartt, Joshua 609 Idlewood Ave Richmond, VA 23220	campaign work	Angela Chellew	02/22/2023	\$2,000.00
Townebank 984 First Colonial Rd Virginia Beach, VA 23454	wire transfer fee	Angela Chellew	02/22/2023	\$40.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	consulting services	Angela Chellew	02/23/2023	\$3,500.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	design services	Angela Chellew	02/24/2023	\$708.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	design & print services	Angela Chellew	02/27/2023	\$2,746.00
Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	processing fees	Angela Chellew	02/28/2023	\$12.30

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Dyer, Chandler 3644 Bremerton Drive Henrico, VA 23233	campaign work	Angela Chellew	03/01/2023	\$1,250.00
Emory, John 413 Dunes Drive Myrtle Beach, SC 29572	campaign fieldwork	Angela Chellew	03/01/2023	\$1,250.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	03/03/2023	\$750.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	consulting services	Angela Chellew	03/03/2023	\$3,500.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	printing & advertising	Angela Chellew	03/10/2023	\$3,534.00
Dyer, Chandler 3644 Bremerton Drive Henrico, VA 23233	campaign work	Angela Chellew	03/14/2023	\$1,250.00
Emory, John 413 Dunes Drive Myrtle Beach, SC 29572	campaign work	Angela Chellew	03/14/2023	\$625.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	consulting services	Angela Chellew	03/14/2023	\$2,500.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	design & advertising expense	Angela Chellew	03/15/2023	\$950.00
Hartt, Joshua 609 Idlewood Ave Richmond, VA 23220	campaign work	Angela Chellew	03/15/2023	\$2,000.00
Hartt, Joshua 609 Idlewood Ave Richmond, VA 23220	campaign work	Angela Chellew	03/17/2023	\$2,000.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	mailing & postage	Angela Chellew	03/22/2023	\$2,732.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	text messaging	Angela Chellew	03/24/2023	\$932.00

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Anedot 5555 HILTON AVE SUITE 106 BATON ROUGE, VA 70808	processing fees	Angela Chellew	03/31/2023	\$11.09
Total This Period				\$75,327.58

No Schedule E-1 results to display.

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]	18	\$6,855.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$7,565.00
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]		\$75,327.58	
10. Total [add lines 7, 8 and 9]			\$75,327.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$179,502.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,565.00		
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		\$7,565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$187,067.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,327.58		
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]			\$75,327.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,740.21
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]	\$243,181.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250,746.50	
25. Total Funds Available [Add lines 21 and 24]			\$250,746.50
26. Previous Disbursements [Line 28 from last report]	\$63,678.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,327.58		
28. Total Disbursements this Election Cycle			\$139,006.29
29. Ending Balance			\$111,740.21