| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Brewer, Greg<br>3630 Aston Trail<br>Powhatan, VA 23139 | 1.Chalmers & Kubeck South<br>2.Manager<br>3.VA | 04/06/2023 | $125.00 | $125.00 |
| The Virginia Contractor Procurement Alliance<br>3588 Early Road<br>Harrisonburg, VA 22801 | 1.<br>2.Contractor Alliance<br>3.VA | 05/18/2023 | $2,000.00 | $19,500.00 |
| Total This Period | | | $2,125.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| CAMP Strategic, LLC<br>1402 Belleville St<br>Richmond, VA 23230 | digital fundraising | Angela Chellew | 04/04/2023 | $129.00 |
| Dyer, Chandler<br>3644 Bremerton Drive<br>Henrico, VA 23233 | campaign work | Angela Chellew | 04/04/2023 | $1,250.00 |
| Dyer, Chandler<br>3644 Bremerton Drive<br>Henrico, VA 23233 | campaign work | Angela Chellew | 04/05/2023 | $1,250.00 |
| FP1 Strategies LLC<br>3001 Washington Blvd<br>Arlington, VA 22201 | consulting & meeting expenses | Angela Chellew | 04/05/2023 | $3,565.18 |
| Hartt, Joshua<br>609 Idlewood Ave<br>Richmond, VA 23220 | campaign work | Angela Chellew | 04/06/2023 | $2,000.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | design work | Angela Chellew | 04/11/2023 | $446.00 |
| Emory, John<br>413 Dunes Drive<br>Myrtle Beach, SC 29572 | campaign work | Angela Chellew | 04/11/2023 | $625.00 |
| USPS<br>301 England St<br>Ashland, VA 23005 | postage expense | Angela Chellew | 04/11/2023 | $48.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | mailing & printing expense | Angela Chellew | 04/13/2023 | $2,225.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | design expense | Angela Chellew | 04/13/2023 | $1,500.00 |
| Chellew, Angela<br>2213 Poplar Point Road<br>Virginia Beach, VA 23454 | treasury services | Angela Chellew | 04/14/2023 | $750.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | mailer expense | Angela Chellew | 04/17/2023 | $2,435.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | design expense | Angela Chellew | 04/17/2023 | $832.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Depot Cross<br>107 S. Railroad Ave<br>Ashland, VA 23005 | event space for campaign | Angela Chellew | 04/18/2023 | $250.00 |
| Emory, John<br>413 Dunes Drive<br>Myrtle Beach, SC 29572 | campaign work | Angela Chellew | 04/18/2023 | $625.00 |
| FP1 Strategies LLC<br>3001 Washington Blvd<br>Arlington, VA 22201 | consulting & design work | Angela Chellew | 04/19/2023 | $5,000.00 |
| Hartt, Joshua<br>609 Idlewood Ave<br>Richmond, VA 23220 | campaign work | Angela Chellew | 04/21/2023 | $2,000.00 |
| Winn Transportation<br>1831 Westwood Ave<br>Richmond, VA 23227 | transportation services for convention | Angela Chellew | 04/24/2023 | $1,942.70 |
| Anedot<br>5555 HILTON AVE<br>SUITE 106<br>BATON ROUGE, VA 70808 | processing fees | Angela Chellew | 04/25/2023 | $9.60 |
| USPS<br>301 England St<br>Ashland, VA 23005 | postage expense | Angela Chellew | 04/25/2023 | $48.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | mail and advertising expense | Angela Chellew | 05/01/2023 | $7,165.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | mail & print expense | Angela Chellew | 05/01/2023 | $7,105.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | convention brochures | Angela Chellew | 05/01/2023 | $2,786.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | advertising expense | Angela Chellew | 05/01/2023 | $317.00 |
| Dyer, Chandler<br>3644 Bremerton Drive<br>Henrico, VA 23233 | campaign work | Angela Chellew | 05/02/2023 | $1,250.00 |
| Emory, John<br>413 Dunes Drive<br>Myrtle Beach, SC 29572 | campaign work | Angela Chellew | 05/02/2023 | $625.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Politibone<br>10332 Sonny Meadows Lane<br>Mechanicsville, VA 23116 | telemarketing expenses | Angela Chellew | 05/03/2023 | $841.92 |
| Walmart<br>145 Hill Carter Pkwy<br>Ashland, VA 23005 | campaign supplies for convention | Angela Chellew | 05/03/2023 | $68.05 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | design & print expense | Angela Chellew | 05/04/2023 | $1,607.00 |
| FP1 Strategies LLC<br>3001 Washington Blvd<br>Arlington, VA 22201 | consulting & advertising services | Angela Chellew | 05/04/2023 | $7,500.00 |
| Hartt, Joshua<br>609 Idlewood Ave<br>Richmond, VA 23220 | campaign work | Angela Chellew | 05/04/2023 | $2,000.00 |
| Tractor Supply Co<br>201 Junction Dr<br>Ashland, VA 23005 | supplies for convention | Angela Chellew | 05/05/2023 | $100.93 |
| Walmart<br>145 Hill Carter Pkwy<br>Ashland, VA 23005 | food & water for convention | Angela Chellew | 05/05/2023 | $50.03 |
| Chellew, Angela<br>2213 Poplar Point Road<br>Virginia Beach, VA 23454 | treasury services | Angela Chellew | 05/08/2023 | $750.00 |
| Chick Fil A<br>815 England St<br>Ashland, VA 23005 | food & drink for volunteers | Angela Chellew | 05/08/2023 | $999.60 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | print & design expense | Angela Chellew | 05/08/2023 | $2,786.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | advertising expense | Angela Chellew | 05/08/2023 | $2,435.00 |
| Creative Direct<br>1402 Belleville Street<br>Richmond, VA 23230 | design expense | Angela Chellew | 05/08/2023 | $500.00 |
| Food Lion<br>38 S  Constitution Route<br>Dillwyn, VA 23936 | water for bus | Angela Chellew | 05/08/2023 | $39.96 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Pinos Italian Restaurant<br>15498 N James Madison Hwy<br>Dillwyn, VA 23936 | staff & volunteer dinner | Angela Chellew | 05/08/2023 | $1,195.76 |
| Hartt, Joshua<br>609 Idlewood Ave<br>Richmond, VA 23220 | reimbursement for campaign expenses | Angela Chellew | 05/16/2023 | $2,772.00 |
| FP1 Strategies LLC<br>3001 Washington Blvd<br>Arlington, VA 22201 | reimbursement for campaign expenses | Angela Chellew | 05/17/2023 | $1,112.86 |
| Hartt, Joshua<br>609 Idlewood Ave<br>Richmond, VA 23220 | campaign work | Angela Chellew | 05/17/2023 | $2,000.00 |
| Emory, John<br>413 Dunes Drive<br>Myrtle Beach, SC 29572 | campaign work | Angela Chellew | 05/23/2023 | $625.00 |
| Chellew, Angela<br>2213 Poplar Point Road<br>Virginia Beach, VA 23454 | treasury services | Angela Chellew | 06/01/2023 | $750.00 |
| Chellew, Angela<br>2213 Poplar Point Road<br>Virginia Beach, VA 23454 | reimbursement for postage | Angela Chellew | 06/01/2023 | $31.93 |
| Dyer, Chandler<br>3644 Bremerton Drive<br>Henrico, VA 23233 | campaign work | Angela Chellew | 06/02/2023 | $1,000.00 |
| Hartt, Joshua<br>609 Idlewood Ave<br>Richmond, VA 23220 | campaign work | Angela Chellew | 06/05/2023 | $2,000.00 |
| Total This Period | | | | $77,344.52 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Dyer, Herbert Jack<br>12470 Newfound Falls Lane<br>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] | 2 | $2,125.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 3 | $225.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **5** | | **$2,350.00** |
| **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] | | $77,344.52 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$77,344.52** |
| **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]** | | **$111,740.21** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $2,350.00 | | |
| 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 | | $2,350.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$114,090.21** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $77,344.52 | | |
| 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] | | | $77,344.52 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$36,745.69** |
| 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] | $250,746.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $2,350.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $253,096.50 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$253,096.50** |
| 26. Previous Disbursements [Line 28 from last report] | $139,006.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $77,344.52 | | |
| **28. Total Disbursements this Election Cycle** | | | **$216,350.81** |
| **29. Ending Balance** | | | **$36,745.69** |