| (If Corporate/Company Donor: N/A) prporate Donor Type of Business) | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---|---|
| k gas station | 10/18/2023 | \$1,039.36 | \$1,039.36 |
| | 10/19/2023 | \$500.00 | \$500.00 |
| a gas station | 10/18/2023 | \$1,039.36 | \$1,039.36 |
| | 11/02/2023 | \$5,194.77 | \$5,194.77 |
| | 12/01/2023 | \$500.00 | \$500.00 |
| | 10/15/2023 | \$519.94 | \$519.94 |
| | 10/15/2023 | \$260.22 | \$260.22 |
| | 10/18/2023 | \$1,039.36 | \$1,039.36 |
| | 10/18/2023 | \$1,500.00 | \$1,500.00 |
| | 11/01/2023 | \$1,000.00 | \$1,000.00 |
| c. d/b/a Toano BP | 10/18/2023 | \$1,039.36 | \$1,039.36 |
| e | 10/18/2023 | \$500.00 | \$500.00 |
| | (If Corporate/Company Donor: N/A) orporate Donor Type of Business) & gas station & gas station c. d/b/a Toano BP | orporate Donor Type of Business) Date Received & gas station 10/18/2023 & gas station 10/18/2023 & gas station 10/18/2023 Image: Ima | orporate Donor Type of Business) Date Received Contribution This Period A gas station 10/18/2023 \$1,039.36 A gas station 10/18/2023 \$500.00 A gas station 10/18/2023 \$1,039.36 A gas station 10/18/2023 \$1,039.36 A gas station 10/18/2023 \$1,039.36 I 1/02/2023 \$5,194.77 I 1/01/2023 \$500.00 I 1/01/2023 \$500.00 I 1/01/2023 \$519.94 I 1/01/5/2023 \$260.22 I 1/01/8/2023 \$1,039.36 I 1/01/8/2023 \$1,039.36 I 1/01/8/2023 \$1,039.36 I 1/01/8/2023 \$1,000.00 c. d/b/a Toano BP I0/18/2023 \$1,039.36 re I0/18/2023 \$1,039.36 |

| <u>Association PAC (PAC-21-00</u> | 038) | | r ugo. | |
|---|--|------------------|-----------------------------|----------------------|
| 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 |
| Pointers C Stores, LLC 5939 Lewis B Puller Memorial Hwy Mattaponi, VA 23110 | 1. 2.Convenience store & gas station 3.Mattaponi, VA | 10/18/2023 | \$1,039.36 | \$1,039.36 |
| Rajavis Shell Operating Account 1625 Richmond Road Williamsburg, VA 23185 | 1. 2.Gas Station 3.VA | 10/19/2023 | \$500.00 | \$500.00 |
| Randhawa, Manmant 5508 Evesham Ct. Woodbridge, VA 22192 | 1.RS Brothers LLC 2.owner 3.Woodbrige, VA | 10/18/2023 | \$1,039.36 | \$1,039.36 |
| Riner Grocery LLC 4074 Webbs Mill Road Rinner, VA 24149 | 1. 2.Grocery Store 3.VA | 12/01/2023 | \$500.00 | \$500.00 |
| RK 1 LLC 2471 Lowman's Ferry Road Pulaski, VA 24301 | 1. 2.Limited Liability Co 3.VA | 12/01/2023 | \$500.00 | \$500.00 |
| Sara Grocery LLC 809 Glade Road Blacksburg, VA 24060 | 1. 2.Grocery Store 3.VA | 12/01/2023 | \$500.00 | \$500.00 |
| Shiv Sai Ram Inc. 2983 New Bridge Rd. Mineral, VA 23117 | 1. 2.Convenience Store & Gas Station 3.Mineral, VA | 10/18/2023 | \$2,078.22 | \$2,078.22 |
| Singh, Daljit 4224 Beulah Road Richmond, VA 23237 | 1.self 2.social media 3.VA | 12/26/2023 | \$1,039.36 | \$1,039.36 |
| Total This Period | | | \$21,328.67 | |

No Schedule B results to display.

No Schedule C results to display.

| <u>Association PAC (PAC-21-00</u> | <u>U301</u> | | | |
|---|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Destiny for Virginia 112 Point Hollow Place Henrico, VA 23227 | contribution | Angela Chellew | 10/30/2023 | \$1,000.00 |
| Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313 | contribution | Angela Chellew | 10/30/2023 | \$2,500.00 |
| Favola for State Senate 2319 18th St. N. Arlington, VA 22201 | contributio | Angela Chellew | 10/30/2023 | \$5,500.00 |
| Friends of Lamont P.O. Box 15512 Richmond, VA 23227 | contribution | Angela Chellew | 10/30/2023 | \$2,500.00 |
| Friends of Saddam Azlan Salim P.O. Box 249 Merrifield, VA 22116 | contribution | Angela Chellew | 10/30/2023 | \$5,000.00 |
| McQuinn for Delegate 8800 Strath Rd. Richmond, VA 23231 | contribution | Angela Chellew | 10/30/2023 | \$7,500.00 |
| Michael Jones for Delegate 932 Whitehead Rd. Richmond, VA 23225 | contribution | Angela Chellew | 10/30/2023 | \$1,000.00 |
| Sickles for Delegate P.O. Box 10628 Franconia, VA 22310 | contribution | Angela Chellew | 10/30/2023 | \$7,500.00 |
| Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121 | contribution | Angela Chellew | 10/30/2023 | \$5,000.00 |
| Taylor for Virginia P.O. Box 71685 Henrico, VA 23255 | contribution | Angela Chellew | 10/30/2023 | \$2,500.00 |
| Virginians for Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146 | contribution | Angela Chellew | 10/30/2023 | \$7,500.00 |
| Friends of Laura Jane Cohen P.O. Box 273 Burke, VA 22009 | contribution | Angela Chellew | 11/01/2023 | \$2,500.00 |
| Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23238 | contribution | Angela Chellew | 11/01/2023 | \$5,500.00 |

| Association PAC (PAC-21-00 | U38) | | - | |
|--|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Truong for Virginia 3217 Terrybluff Drive Midlothian, VA 23112 | contribution | Angela Chellew | 11/01/2023 | \$1,000.00 |
| Kim Taylor for VA P.O. Box 2122 Petersburg, VA 23804 | donation | Angela Chellew | 11/27/2023 | \$5,000.00 |
| Henson for VA P.O. BOX 4026 Woodbridge, VA 22194 | donation | Angela Chellew | 12/18/2023 | \$1,000.00 |
| Kilgore for Delegate P.O. Box 669 Gate City, VA 24251 | donation | Angela Chellew | 12/19/2023 | \$5,000.00 |
| Total This Period | | | | \$67,500.00 |

| 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] | 20 | \$21,328.67 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$21,328.67 |
| 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] | | \$67,500.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$67,500.00 |
| 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] | | \$126,951.60 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$21,328.67 | | |
| 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 | | \$21,328.67 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$148,280.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$67,500.00 | | |
| 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] | | | \$67,500.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$80,780.27 |
| 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 | | \$123,457.67 | |
| 22. Previous Receipts [Line 24 from last report] | \$42,296.73 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$21,328.67 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$63,625.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$187,083.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$38,802.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$67,500.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$106,302.80 |
| 29. Ending Balance | | | \$80,780.27 |