

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
Ankley, William 1113 York Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.VA	05/26/2024	\$200.00	\$200.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	06/05/2024	\$100.00	\$200.00
Gray, Michael 3104 Damascus Trail Virginia Beach, VA 23453	1.Retired 2.Retired 3.VA	04/07/2024	\$300.00	\$300.00
Jones, Leslie 1996 Blue Knob Road Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	06/05/2024	\$50.00	\$150.00
Nail Fast Inc. 4863 Baxter Road 101 Virginia Beach, VA 23462	1. 2.Salon 3.VA	06/05/2024	\$200.00	\$200.00
Pirrone, Anthony 2409 Hood Drive Virginia Beach, VA 23454	1.LLC 2.Business Owner 3.VA	05/13/2024	\$400.00	\$400.00
Weeks, Albert 1125 Thomkins Lane Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	06/05/2024	\$350.00	\$350.00
Wright, Dennis 644 Edwin Drive Virginia Beach, VA 23462	1.Retired 2.Retired 3.VA	06/03/2024	\$200.00	\$200.00
Total This Period			\$1,800.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Outback Steakhouse 1255 Fordham Drive Virginia Beach, VA 23464	1. 2. Restaurant 3. VA 4. in-kind 5. Actual Cost	06/05/2024	\$200.00	\$200.00
Total This Period			\$200.00	

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
Chellew, Angela 2213 Poplar Point Rd Virginia Beach, VA 23454	compliance	Calvern Jackson-Gr een	04/02/2024	\$100.00
Chellew, Angela 2213 Poplar Point Rd Virginia Beach, VA 23454	compliance services	Angela Chellew	04/29/2024	\$100.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	processing fees	Angela Chellew	04/30/2024	\$17.29
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	printing services	Angela Chellew	05/16/2024	\$365.70
Allegra 879 Poplar Hall Drive Norfolk, VA 23502	business cards	Angela Chellew	05/31/2024	\$134.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	processing fees	Angela Chellew	05/31/2024	\$8.65
Office Depot 3364 Princess Anne Road Virginia Beach, VA 23456	flyers	Angela Chellew	06/05/2024	\$76.32
Total This Period				\$801.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	treasury services	12/18/2023	\$325.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		12/18/2023	\$325.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	printing expense for literature	01/01/2024	\$111.89
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		01/26/2024	\$100.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		02/15/2024	\$150.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		03/18/2024	\$50.00
Total This Period			\$1,061.89

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,800.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.00	
<b>5. Total</b>	<b>25</b>		<b>\$2,853.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.00	
9. Schedule D [Expenditures]		\$801.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,029.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$625.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$625.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$625.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$204.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,853.00		
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		\$2,853.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,057.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,029.96		
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]			\$1,029.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,027.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,061.89		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$930.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,853.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,783.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,783.00</b>
26. Previous Disbursements [Line 28 from last report]	\$725.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,029.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,755.46</b>
<b>29. Ending Balance</b>			<b>\$2,027.54</b>