

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
Blacks Electing Conservatives PAC 102 Pratt Street Hampton, VA 23651	1. 2.PAC 3.VA	07/05/2024	\$750.00	\$750.00
Curtis, Bill 2504 Seedling Grove Ct Virginia Beach, VA 23456	1.Retired 2.Retired Military 3.VA	08/14/2024	\$100.00	\$200.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	08/10/2024	\$100.00	\$300.00
Franklin Group Companies, LLC 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.VA	08/20/2024	\$5,000.00	\$5,000.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.Candidate Committee 3.VA	07/05/2024	\$1,000.00	\$1,000.00
Hickman, Carol 2508 Shea Circle Virginia Beach, VA 23453	1.Retired 2.Retired 3.VA	07/05/2024	\$100.00	\$200.00
Jones, Leslie 1996 Blue Knob Road Virginia Beach, VA 23464	1.Retired 2.Retired 3.VA	08/14/2024	\$100.00	\$250.00
Lamb, Zee 101 Mill Point Road Kitty Hawk, NC 27949	1.Joe Lamb Jr. & Associates 2.Chairman CEO 3.VA	08/12/2024	\$250.00	\$250.00
McDonnell, Robert 500 Winston Salem Ave Virginia Beach, VA 23451	1.The McDonnell Group 2.Owner 3.VA	08/14/2024	\$250.00	\$250.00
Pittman, Andrew 100 E Ocean View Ave 1109 Norfolk, VA 23503	1.Pittman Law Group 2.Attorney 3.VA	08/14/2024	\$250.00	\$250.00
Taylor, Robert 906 Cavalier Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.VA	08/09/2024	\$500.00	\$500.00
Thin Blue Line Virginia 910 Haledon Road Chesapeake, VA 23320	1. 2.PAC 3.VA	08/27/2024	\$200.00	\$200.00

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Thompson, Bruce 300 32nd Street Virginia Beach, VA 23451	1.PHR 2.CEO 3.VA	08/07/2024	\$5,000.00	\$5,000.00
Wilson, Rosemary 921 Atlantic Ave 502 Virginia Beach, VA 23451	1.self 2.real estate 3.VA	07/23/2024	\$500.00	\$500.00
Total This Period			\$14,100.00	

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
Hendricks, Merrick 1400 Sycamore Road Virginia Beach, VA 23452	1. student 2. Video photographer 3. VA 4. In-kind service 5. Fair Market Value	08/14/2024	\$750.00	\$750.00
Total This Period			\$750.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Townebank 984 First Colonial Road Virginia Beach, VA 23454	Interest credit	08/30/2024	\$0.06
Total This Period			\$0.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	campaign graphics	Angela Chellew	07/02/2024	\$350.00
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	food for event	Angela Chellew	07/08/2024	\$74.95
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	marketing services	Angela Chellew	07/08/2024	\$150.00
Chellew, Angela 2231 Poplar Point Rd, Virginia Beach, VA 23454, USA Virginia Beach, VA 23454	compliance services	Angela Chellew	07/08/2024	\$250.00
White, Monty 6150 E VA Beach Blvd Norfolk, VA 23502	services	Angela Chellew	07/08/2024	\$50.00
Bobby Dyer for Mayor 1668 Lake Christopher Drive Virginia Beach, VA 23464	donation for event	Angela Chellew	07/11/2024	\$50.00
WTJZ 553 Michigan Drive Hampton, VA 23669	media expense	Angela Chellew	07/15/2024	\$300.00
Saunders, Michael 1724 Fishers Cove Chesapeake, VA 23321	web design	Angela Chellew	07/16/2024	\$150.00
Horne, Michelle 468 Stuart Circle Norfolk, VA 23502	PR	Angela Chellew	07/25/2024	\$50.00
Canada, Palmer 5008 Floral Stret Virginia Beach, VA 23462	campaign work	Angela Chellew	07/26/2024	\$166.95
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	processing fees	Angela Chellew	07/30/2024	\$4.30
Chellew, Angela 2231 Poplar Point Rd, Virginia Beach, VA 23454, USA Virginia Beach, VA 23454	compliance services	Angela Chellew	08/09/2024	\$250.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	reimbursement for event expenses	Angela Chellew	08/09/2024	\$500.00

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Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	food for event	Angela Chellew	08/12/2024	\$175.00
DeLong, Joseph 1209 Gunsmith Court 102 Virginia Beach, VA 23464	public relations for event	Angela Chellew	08/13/2024	\$50.00
Jackson-Green, Kenika 1088 Elloree Court Virginia Beach, VA 23464	public relations for event	Angela Chellew	08/13/2024	\$150.00
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	public relations	Angela Chellew	08/14/2024	\$150.00
Horne, Michelle 468 Stuart Circle Norfolk, VA 23502	public relations for event	Angela Chellew	08/16/2024	\$150.00
Saunders, Michael 1724 Fishers Cove Chesapeake, VA 23321	website design	Angela Chellew	08/16/2024	\$180.00
Lagerstom, Kristin 3608 Alister Court Virginia Beach, VA 23453	event expense	Angela Chellew	08/20/2024	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	event expense	Angela Chellew	08/21/2024	\$113.37
Campaign Verify 1215 31st Street NW Washington, DC 20007	robocalls	Angela Chellew	08/22/2024	\$95.00
Framer.com Rozengracht 207B Amsterdam, N/A 00000	website expense	Cash Jackson Green	08/22/2024	\$61.80
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	flyers & printing	Angela Chellew	08/23/2024	\$93.28
Zenarolla, Francisco 4508 Old English Circle Virginia Beach, VA 23455	flyers	Angela Chellew	08/23/2024	\$166.95
Aldi 1436 Kempsville Road Virginia Beach, VA 23464	food for event	Angela Chellew	08/26/2024	\$5.50

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City of Virginia Beach 200 N 9th Street Virginia Beach, VA 23451	garage parking for event	Angela Chellew	08/26/2024	\$74.00
Stuuff Cakes 312 Constitution Drive Virginia Beach, VA 23462	cake for volunteer	Angela Chellew	08/26/2024	\$12.50
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	08/27/2024	\$50.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense for attending event	Angela Chellew	08/28/2024	\$30.00
Faithway Baptist Church 1305 Level Green Blvd. Virginia Beach, VA 23464	event space	Angela Chellew	08/28/2024	\$99.00
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	4x8 signs	Angela Chellew	08/29/2024	\$842.70
Sunoco 2900 Shore Drive Virginia Beach, VA 23451	gas for attending events	Angela Chellew	08/30/2024	\$30.00
Anedot 1340 Poydras Street New Orleans, LA 70112	processing fees	Angela Chellew	08/31/2024	\$27.16
Total This Period				\$4,952.46

No Schedule E-1 results to display.	
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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
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	event expense	08/10/2024	\$141.99
Total This Period			\$1,203.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$14,100.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,398.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$16,248.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,952.46	
10. Total [add lines 7, 8 and 9]			\$5,702.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$625.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$625.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$625.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,564.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,248.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,248.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,812.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,702.46		
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]			\$5,702.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,109.91
20. Total Unpaid Debts [from Schedule F of this report]	\$1,203.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,083.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,248.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,331.06	
25. Total Funds Available [Add lines 21 and 24]			\$20,331.06
26. Previous Disbursements [Line 28 from last report]	\$2,518.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,702.46		
28. Total Disbursements this Election Cycle			\$8,221.15
29. Ending Balance			\$12,109.91