

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
Beach Suburban Republican Women's Club 1629 Ridge Court Virginia Beach, VA 23464	1. 2. Political committee 3. VA	09/16/2024	\$150.00	\$150.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1. Retired 2. Retire 3. VA	09/27/2024	\$1,000.00	\$1,000.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1. Retired 2. Retired 3. VA	09/13/2024	\$100.00	\$400.00
Field, Mike 1340 N. Great Neck Rd. Virginia Beach, VA 23454	1. HP Events LLC 2. President 3. VA	09/30/2024	\$250.00	\$250.00
Jackson, Delores 205 Misty Grove Drive Loganville, GA 30052	1. Retired 2. Retired 3. GA	09/09/2024	\$200.00	\$200.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23509	1. 2. Political Action Committee 3. VA	09/16/2024	\$1,000.00	\$1,000.00
Ripley, Ronald 4101 White Acres Road Virginia Beach, VA 23455	1. Ripley Heatwole Co. 2. real estate 3. VA	09/04/2024	\$500.00	\$500.00
Sifen, Michael 2700 International Pkwy Suite 100 Virginia Beach, VA 23452	1. Sifen, Inc 2. Owner 3. VA	09/20/2024	\$5,000.00	\$5,000.00
The Runnymede Corporation 600 22nd Street Virginia Beach, VA 23451	1. 2. real estate 3. VA	09/27/2024	\$500.00	\$500.00
Tidewater Builders PAC 2117 Smith Ave Chesapeake, VA 23322	1. 2. Political Committee 3. VA	09/25/2024	\$1,000.00	\$1,000.00
Total This Period			\$9,700.00	

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
Cultiv8 Media Strategies 1709 Ruby Cicle Virginia Beach, VA 23456	1. 2. Marketing & PR 3. VA 4. in-kind 5. Fair Market Value	09/25/2024	\$11,000.00	\$11,000.00
Total This Period			\$11,000.00	

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
Olenik, Nicholas 5461 Peggy Cir Virginia Beach, VA 23464	reimbursement for sign posts	Angela Chellew	09/02/2024	\$123.67
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/03/2024	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/03/2024	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/03/2024	\$5.65
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	supplies for campaign	Angela Chellew	09/03/2024	\$25.65
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/05/2024	\$30.00
Chellew, Angela 2231 Poplar Point Rd, Virginia Beach, VA 23454, USA Virginia Beach, VA 23454	compliance services	Angela Chellew	09/05/2024	\$500.00
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer lunch expense	Angela Chellew	09/06/2024	\$39.30
Dollar Tree 4000 Virginia Beach Blvd. Virginia Beach, VA 23452	campaign supplies	Angela Chellew	09/06/2024	\$8.02
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/06/2024	\$13.00
Mary's Restaurant 616 Virginia Beach Blvd Virginia Beach, VA 23451	volunteer lunch	Angela Chellew	09/06/2024	\$16.70
Outback Steakhouse 1255 Fordham Drive Virginia Beach, VA 23464	dinner meeting expense	Angela Chellew	09/06/2024	\$37.53
Amazon 410 Terry Ave N Seattle, WA 98109	expenses for event	Angela Chellew	09/09/2024	\$181.66

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Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer lunch expense	Angela Chellew	09/09/2024	\$18.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/09/2024	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/09/2024	\$15.00
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for event	Angela Chellew	09/09/2024	\$22.46
LaunchPad Creative 2810 Coliseum Centre Drive Suite 120 Charlotte, NC 28217	marketing expense	Angela Chellew	09/09/2024	\$35.00
Pungo Publishing Co. LLC 1724 Princess Anne Rd Virginia Beach, VA 23456	advertising expense	Angela Chellew	09/09/2024	\$1,000.00
Amazon 410 Terry Ave N Seattle, WA 98109	supplies for event	Angela Chellew	09/10/2024	\$51.68
Amazon 410 Terry Ave N Seattle, WA 98109	expenses for event	Angela Chellew	09/10/2024	\$33.57
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/11/2024	\$20.00
Tmobile 1721 Laskin Road Virginia Beach, VA 23454	phone for volunteer	Angela Chellew	09/11/2024	\$164.00
Amazon 410 Terry Ave N Seattle, WA 98109	expenses for event	Angela Chellew	09/12/2024	\$55.08
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	campaign supplies	Angela Chellew	09/12/2024	\$44.24
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer lunch	Angela Chellew	09/13/2024	\$27.00

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Dollar Tree 4000 Virginia Beach Blvd. Virginia Beach, VA 23452	supplies for event	Angela Chellew	09/13/2024	\$26.50
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	text messaging expense	Angela Chellew	09/13/2024	\$1,835.85
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	campaign supplies	Angela Chellew	09/13/2024	\$59.58
Wawa 1700 Virginia Beach Blvd. Virginia Beach, VA 23454	gas expense	Angela Chellew	09/13/2024	\$45.28
Amazon 410 Terry Ave N Seattle, WA 98109	expense for event	Angela Chellew	09/16/2024	\$20.24
Dollar Tree 1900 Pavilion Drive Virginia Beach, VA 23451	supplies for event	Angela Chellew	09/16/2024	\$9.28
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for event	Angela Chellew	09/16/2024	\$25.65
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	printing & design expense	Angela Chellew	09/16/2024	\$356.69
Jackson-Green, Kenika 1088 Elloree Court Virginia Beach, VA 23464	Public relations & marketing	Angela C	09/16/2024	\$200.00
Lovely Cakes, LLC 6505 Auburn Drive Virginia Beach, VA 23464	cakes for event	Angela Chellew	09/16/2024	\$287.55
Orencia, Emiliano 1643 Mill Oak Drive Virginia Beach, VA 23464	public relations	Angela Chellew	09/16/2024	\$150.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/17/2024	\$56.33
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	public relations	Angela Chellew	09/17/2024	\$150.00

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Hall, Melvin 3545 Clubhouse Road VIRGINIA BEACH, VA 23452	canvassing	Angela Chellew	09/17/2024	\$150.00
Jabra Jr Cafe 3322 Virginia Beach Blvd. Virginia Beach, VA 23452	setup and food for event	Angela Chellew	09/17/2024	\$100.00
Positive Vibes 6220 Indian River Road Virginia Beach, VA 23464	event expense	Angela Chellew	09/17/2024	\$100.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/18/2024	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/18/2024	\$17.00
Powell, Rakeem 1910 Atlantic Ave Virginia Beach, VA 23451	catering for event	Angela Chellew	09/18/2024	\$150.00
Nelly, Clarence 4445 Corporation Lane Virginia Beach, VA 23462	media expense	Angela Chellew	09/20/2024	\$250.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/23/2024	\$34.18
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	dinner for volunteers	Angel	09/23/2024	\$38.43
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/23/2024	\$19.00
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	lunch for volunteer	Angela Chellew	09/23/2024	\$81.57
Newlight Gospel Church 5549 Indian River Road Virginia Beach, VA 23464	marketing	Angela Chellew	09/24/2024	\$100.00
UIAT 4009 Sarsfield Ct Virginia Beach, VA 23456	community event expense	Angela Chellew	09/24/2024	\$40.00

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7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/25/2024	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	09/25/2024	\$21.00
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464	reimbursement for gas & mileage	Angela Chellew	09/25/2024	\$500.00
Macon, Kendall 1088 Ellore Court Virginia Beach, VA 23464	event food	Angela Chellew	09/25/2024	\$32.49
THSBBA 1668 Kempsville Road Virginia Beach, VA 23464	event sponsorship	Angela Chellew	09/25/2024	\$250.00
VAACC 1294 Diamond Springs Road Virginia Beach, VA 23455	signs & marketing	Angela Chellew	09/25/2024	\$350.00
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	consulting	Angela Chellew	09/26/2024	\$1,000.00
Farm House Brewery 1805 Kempsville Road Virginia Beach, VA 23464	event expense	Angela Chellew	09/26/2024	\$300.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/27/2024	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing expense	Angela Chellew	09/27/2024	\$24.00
PCC Center 4857 Baxter Road Virginia Beach, VA 23462	event expense	Angela Chellew	09/27/2024	\$250.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	09/30/2024	\$27.51
Amazon 410 Terry Ave N Seattle, WA 98109	expenses for event	Angela Chellew	09/30/2024	\$127.86

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Anedot 1340 Poydras Street New Orleans, LA 70112	processing fees	Angela Chellew	09/30/2024	\$88.14
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing expense	Angela Chellew	09/30/2024	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing expense	Angela Chellew	09/30/2024	\$27.00
Golden Corral 400 S Independence Blvd Virginia Beach, VA 23452	RPVB breakfast expense	Angela Chellew	09/30/2024	\$15.60
Horne, Michelle 468 Stuart Circle Norfolk, VA 23502	PR for event	Angela Chellew	09/30/2024	\$150.00
Wendy's 4892 Princess Anne Road Virginia Beach, VA 23462	lunch for volunteer	Angela Chellew	09/30/2024	\$23.39
Total This Period				\$10,147.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	10	\$9,700.00	
2. Schedule B [Over \$100]	1	\$11,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$120.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$20,820.09
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]		\$11,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,147.33	
10. Total [add lines 7, 8 and 9]			\$21,147.33
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]		\$12,109.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,820.09		
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		\$20,820.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,930.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,147.33		
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]			\$21,147.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,782.67
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]	\$20,331.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,820.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,151.15	
25. Total Funds Available [Add lines 21 and 24]			\$41,151.15
26. Previous Disbursements [Line 28 from last report]	\$8,221.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,147.33		
28. Total Disbursements this Election Cycle			\$29,368.48
29. Ending Balance			\$11,782.67