Cal for Council (CC-23-02468)

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
Bowen, Robert P.O. Box 137 Exmore, VA 23350	1.Retired 2.Retired 3.VA	10/08/2024	$200.00	$200.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.VA	10/12/2024	$100.00	$500.00
Pirrone, Anthony 2409 Hood Drive Virginia Beach, VA 23454	1.LLC 2.Business Owner 3.VA	10/03/2024	$310.00	$710.00
Pizzini, Robert 2332 Treestrong Trail Virginia Beach, VA 23456	1.iFLY 2.Owner 3.VA	10/14/2024	$250.00	$250.00
Salmons, James P.O. Box 57008 Virginia Beach, VA 23457	1.Retired 2.Retired 3.VA	10/09/2024	$1,000.00	$1,000.00
Thin Blue Line Virginia 910 Haledon Road Chesapeake, VA 23320	1. 2.PAC 3.VA	10/17/2024	$500.00	$700.00
Virginia Beach Hospitality PAC 1206 Laskin Road Virginia Beach, VA 23451	1. 2.PAC 3.VA	10/08/2024	$1,000.00	$1,000.00
Von Dresner, Kara 3277 Doncaster Road Virginia Beach, VA 23452	1.Self 2.Psychologist 3.VA	10/09/2024	$250.00	$250.00
Total This Period			$3,610.00	

No Schedule B results to display.

No Schedule C results to display.

Cal for Council (CC-23-02468)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	event expense	Angela Chellew	10/01/2024	$16.95
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Angela Chellew	10/01/2024	$33.00
3B Digital Media, LLC 4149 Mariners Point Rd Norfolk, VA 23518	marketing	Angela Chellew	10/02/2024	$900.00
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	10/02/2024	$26.37
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer expense	Angela Chellew	10/02/2024	$47.77
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Angela Chellew	10/02/2024	$15.80
Chellew, Angela 2213 Poplar Point Rd Virginia Beach, VA 23454	compliance services	Angela Chellew	10/03/2024	$500.00
Christian Broadcasting Company 977 Centerville Turnpike Virginia Beach, VA 23463	marketing	Angela Chellew	10/03/2024	$750.00
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Angela Chellew	10/03/2024	$14.68
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for event	Angela Chellew	10/03/2024	$8.08
Popeyes 5850 E Virginia Beach Blvd. Norfolk, VA 23510	volunteer lunch	Angela Chellew	10/03/2024	$25.07
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	10/04/2024	$20.00
Jason Keefer Photography 3535 Woodburne Drive Virginia Beach, VA 23452	photography	Angela Chellew	10/04/2024	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	10/07/2024	$20.00
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	10/07/2024	$8.29
Amazon 410 Terry Ave N Seattle, WA 98109	campaign event supplies for event	Angela Chellew	10/07/2024	$89.00
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer dinner	Angela Chellew	10/07/2024	$33.97
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Angela Chellew	10/07/2024	$37.00
Morgan, Tag 3640 Malibu Palms Drive apt 101 Virginia Beach, VA 23452	pictures	Angela Chellew	10/07/2024	$150.00
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	10/07/2024	$15.37
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	10/07/2024	$27.63
T.J. Maxx 5900 East Virginia Beach Blvd. Norfolk, VA 23502	supplies for event	Angela Chellew	10/07/2024	$57.55
Trower, Cole 3970 Aeries Way Virginia Beach, VA 23455	consulting	Angela Chellew	10/07/2024	$1,000.00
Valero 801 S Lynnhaven Road Virginia Beach, VA 23452	gas for campaign staff	Angela Chellew	10/07/2024	$40.00
Cinema Cafe 758 Independence Blvd. Virginia Beach, VA 23455	volunteer event	Angela Chellew	10/08/2024	$55.56
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Angela Chellew	10/08/2024	$41.00

Cal for Council (CC-23-02468)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer dinner	Angela Chellew	10/09/2024	$48.42
Davis Ad Agency 3200 Pacific Avenue Virginia Beach, VA 23451	marketing expense	Angela Chellew	10/09/2024	$8,568.51
Canada, Palmer 5008 Floral Stret Virginia Beach, VA 23462	flyers	Angela Chellew	10/10/2024	$185.00
Marathon Petroleum 6029 Indian River Road Virginia Beach, VA 23464	gas expense	Angela Chellew	10/10/2024	$20.00
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	10/10/2024	$29.42
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	10/11/2024	$13.79
Arby's 4800 Virginia Beach Blvd. Virginia Beach, VA 23462	volunteer lunch	Angela Chellew	10/11/2024	$22.61
Fil Am Bayanihan 4857 Baxter Road Virginia Beach, VA 23462	event expense	Angela Chellew	10/11/2024	$8.00
Wendy's 4892 Princess Anne Road Virginia Beach, VA 23462	volunteer lunch	Angela Chellew	10/11/2024	$31.86
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	10/15/2024	$24.23
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer dinner	Angela Chellew	10/15/2024	$34.71
Back Bay Farm House Brewing 1805 Kempsville Road Virginia Beach, VA 23464	campaign event expense	Angela Chellew	10/15/2024	$330.00
Burger King 3648 Virginia Beach Blvd Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	10/15/2024	$22.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farm House Brewery 1805 Kempsville Road Virginia Beach, VA 23464	camapaign event expense	Angela Chellew	10/15/2024	$66.33
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	printing expense	Angela Chellew	10/15/2024	$310.05
Juggernaut Cookie 1060 Lynnhaven Parkway Virginia Beach, VA 23452	cookies for volunteer	Angela Chellew	10/15/2024	$6.33
Delong, Joseph 1209 Gunsmith Court 102 Virginia Beach, VA 23464	campaign work	Angela Chellew	10/16/2024	$100.00
Rouse, Delphine 3416 Crimson Holly Ct Virginia Beach, VA 23453	campaign work	Angela Chellew	10/16/2024	$50.00
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	food for volunteer	Angela Chellew	10/21/2024	$6.24
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer dinner	Angela Chellew	10/21/2024	$55.90
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for event	Angela Chellew	10/21/2024	$41.26
Lidl 1030 Independence Blvd Virginia Beach, VA 23455	food for event	Angela Chellew	10/21/2024	$56.94
Sunoco 2900 Shore Drive Virginia Beach, VA 23451	gas expense	Angela Chellew	10/21/2024	$20.00
Bravo 193 Central Park Ave Virginia Beach, VA 23462	volunteer dinner	Angela Chellew	10/22/2024	$93.56
Nelly, Clarence 4445 Corporation Lane Virginia Beach, VA 23462	campaign ad	Angela Chellew	10/22/2024	$150.00
Wendy's 4892 Princess Anne Road Virginia Beach, VA 23462	volunteer lunch	Angela Chellew	10/22/2024	$14.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing expense	Angela Chellew	10/23/2024	$46.00
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	10/24/2024	$20.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	processing fees	Angela Chellew	10/24/2024	$10.30
Total This Period				$14,569.41

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]	8	$3,610.00	
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	**8**		**$3,610.00**
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]		$14,569.41	
10. Total [add lines 7, 8 and 9]			**$14,569.41**
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]		**$11,782.67**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,610.00		
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		$3,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,392.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,569.41		
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]			$14,569.41
19. Ending Balance [Subtract Line 18b from Line 17e]			**$823.26**
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]	$41,151.15		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$44,761.15	
25. Total Funds Available [Add lines 21 and 24]			**$44,761.15**
26. Previous Disbursements [Line 28 from last report]	$29,368.48		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,569.41		
28. Total Disbursements this Election Cycle			**$43,937.89**
29. Ending Balance			**$823.26**