Cal for Council (CC-23-02468)

Reporting Period: 10/25/2024 Through: 11/28/2024

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
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Motel 3.VA	10/28/2024	$1,500.00	$1,500.00
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Motel 3.VA	10/29/2024	$5,000.00	$6,500.00
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Motel 3.VA	11/01/2024	$4,000.00	$10,500.00
McDonnell, Robert 500 Winston Salem Ave Virginia Beach, VA 23451	1.The McDonnell Group 2.Owner 3.VA	11/05/2024	$200.00	$450.00
McLesky & Associates 2859 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Real Estate 3.VA	11/04/2024	$500.00	$500.00
PMB LLC 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hospitality 3.VA	10/28/2024	$1,000.00	$1,000.00
Sifen, Michael 2700 International Pkwy Suite 100 Virginia Beach, VA 23452	1.Sifen, Inc 2.Owner 3.VA	10/28/2024	$2,500.00	$7,500.00
Thompson, Bruce 300 32nd Street Virginia Beach, VA 23451	1.PHR 2.CEO 3.VA	10/30/2024	$4,000.00	$9,000.00
Total This Period			$18,700.00	

No Schedule B results to display.

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	10/31/2024	$0.02
Total This Period			$0.02

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
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	10/28/2024	$22.41
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer dinner	Angela Chellew	10/28/2024	$41.10
Black Eyed Peas LLC 701 Lynnhaven Pkwy Virginia Beach, VA 23452	dinner for volunteers	Angela Chellew	10/28/2024	$59.65
Chick Fil A 877 Lynnhaven Parkway Virginia Beach, VA 23452	lunch for volunteers	Angela Chellew	10/28/2024	$43.50
City of Norfolk 810 Union Street Norfolk, VA 23510	parking expense	Angela Chellew	10/28/2024	$5.00
McDonalds 3736 Virginia Beach Blvd VIRGINIA BEACH, VA 23452	lunch for volunteer	Angela Chellew	10/28/2024	$16.47
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	10/29/2024	$21.01
Davis Ad Agency 3200 Pacific Avenue Virginia Beach, VA 23451	media expense	Angela Chellew	10/29/2024	$10,423.30
Farrow, Andrea 4140 Peridot Drive Virginia Beach, VA 23456	donation	Angela Chellew	10/29/2024	$199.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	volunteer expense	Angela Chellew	10/30/2024	$7.08
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	volunteer expense	Angela Chellew	10/30/2024	$6.33
Papa John's 3784 Virginia Beach Blvd. Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	10/30/2024	$34.58
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expene	Angela Chellew	10/30/2024	$892.17

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
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	10/30/2024	$238.25
Arby's 4800 Virginia Beach Blvd. Virginia Beach, VA 23462	lunch for volunteer	Angela Chellew	10/31/2024	$22.39
CVS 1245 N Military Hwy Norfolk, VA 23508	campaign supplies	Angela Chellew	10/31/2024	$27.49
Exxon 5684 Indian River Road Virginia Beach, VA 23464	gas expense	Angela Chellew	10/31/2024	$20.00
Exxon 5684 Indian River Road Virginia Beach, VA 23464	gas expense	Angela Chellew	10/31/2024	$20.00
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	printing expense	Angela Chellew	10/31/2024	$360.55
Kempsville Library 832 Kempsville Road Virginia Beach, VA 23464	TBD	Angela Chellew	10/31/2024	$10.00
Kempsville Library 832 Kempsville Road Virginia Beach, VA 23464	flyers	Angela Chellew	10/31/2024	$10.00
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	10/31/2024	$17.95
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	10/31/2024	$17.95
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	10/31/2024	$10.27
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	10/31/2024	$381.69
Arby's 4800 Virginia Beach Blvd. Virginia Beach, VA 23462	volunteer lunch	Angela Chellew	11/01/2024	$22.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orencia, Emiliano 1643 Mill Oak Drive Virginia Beach, VA 23464	campaign work	Angela Chellew	11/01/2024	$125.00
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	11/01/2024	$10.27
Walgreens 3376 Virginia Beach Blvd. Virginia Beach, VA 23452	supplies for campaign	Angela Chellew	11/01/2024	$22.20
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	11/03/2024	$6.05
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	11/03/2024	$25.75
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	11/03/2024	$22.55
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	11/03/2024	$8.49
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	11/03/2024	$8.26
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer dinner	Angela Chellew	11/03/2024	$65.11
Chick Fil A 877 Lynnhaven Parkway Virginia Beach, VA 23452	volunteer lunch	Angela Chellew	11/03/2024	$37.36
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	11/03/2024	$1.71
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	11/03/2024	$20.07
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462	food & supplies for campaign event	Angela Chellew	11/03/2024	$255.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	11/03/2024	$368.82
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	11/03/2024	$375.21
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	food for campaign event	Angela Chellew	11/03/2024	$238.87
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	volunteer expense	Angela Chellew	11/04/2024	$6.05
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	food for volunteers	Angela Chellew	11/04/2024	$65.11
Canada, Palmer 5008 Floral Stret Virginia Beach, VA 23462	campaign work	Angela Chellew	11/04/2024	$240.00
Chellew, Angela 2231 Poplar Point Rd, Virginia Beach, VA 23454, USA Virginia Beach, VA 23454	compliance services	Angela Chellew	11/04/2024	$500.00
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for volunteers	Angela Chellew	11/04/2024	$41.00
Miller, Stephen 3149 Monet Drive Virginia Beach, VA 23453	marketing	Angela Chellew	11/04/2024	$50.00
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	campaign advertisment	Angela Chellew	11/04/2024	$328.68
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	11/05/2024	$24.94
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	volunteer dinner	Angela Chellew	11/05/2024	$53.85
Dollar Tree 4000 Virginia Beach Blvd. Virginia Beach, VA 23452	campaign supplies	Angela Chellew	11/05/2024	$25.50

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
Dollar Tree 4000 Virginia Beach Blvd. Virginia Beach, VA 23452	campaign supplies	Angela Chellew	11/05/2024	$17.04
Junior, Calvin 1088 Elloree Court Virginia Beach, VA 23464	food services	Angela Chellew	11/05/2024	$400.00
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	11/05/2024	$489.24
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	advertising expense	Angela Chellew	11/05/2024	$364.77
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for volunteers	Angela Chellew	11/06/2024	$74.54
Miller, Stephen 3149 Monet Drive Virginia Beach, VA 23453	poll working expense	Angela Chellew	11/06/2024	$200.00
RoboCent Inc 1940 Pavilion Drive Virginia Beach, VA 23451	adverstising expense	Angela Chellew	11/06/2024	$362.34
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	appreciation dinner	Angela Chellew	11/07/2024	$604.76
Bricka, Marilyn 3149 Monet Drive Virginia Beach, VA 23453	campaign work	Angela Chellew	11/07/2024	$360.00
Davis Ad Agency 3200 Pacific Avenue Virginia Beach, VA 23451	campaign advertisement	Angela Chellew	11/07/2024	$2,035.00
Delong, Joseph 1209 Gunsmith Court 102 Virginia Beach, VA 23464	campaign work	Angela Chellew	11/07/2024	$360.00
Hardees 2248 Virginia Beach Blvd Virginia Beach, VA 23454	volunteer lunch	Angela Chellew	11/07/2024	$22.28
Kabigting, Trisha 4305 Cattingham Lane Virginia Beach, VA 23456	campaign work	Angela Chellew	11/07/2024	$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Jeena 1028 Level Green Blvd. Virginia Beach, VA 23464	campaign work	Angela Chellew	11/07/2024	$255.00
Royal Farms 2150 Centerville Turnpike Virginia Beach, VA 23464	gas expense	Angela Chellew	11/07/2024	$56.05
Wishartt, Jade 1128 Independence Blvd. Virginia, VA 23455	campaign work	Angela Chellew	11/07/2024	$45.00
Marshall, Kenneth 3004 Williston Drive Virginia Beach, VA 23453	campaign work	A	11/08/2024	$240.00
Miller, Stephen 3149 Monet Drive Virginia Beach, VA 23453	campaign work	Angela Chellew	11/08/2024	$360.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	11/12/2024	$22.21
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	11/12/2024	$20.00
Dollar Tree 4000 Virginia Beach Blvd. Virginia Beach, VA 23452	campaign supplies	Angela Chellew	11/12/2024	$6.31
Golden Corral 400 S Independence Blvd Virginia Beach, VA 23452	RPVB breakfast	Angela Chellew	11/12/2024	$28.97
Jackson-Green, Kenika 1088 Elloree Court Virginia Beach, VA 23464	campaign work	Angela Chellew	11/12/2024	$250.00
McDonalds 3736 Virginia Beach Blvd VIRGINIA BEACH, VA 23452	food for volunteer	Angela Chellew	11/12/2024	$23.38
Miller, Stephen 3149 Monet Drive Virginia Beach, VA 23453	campaign work	Angela Chellew	11/12/2024	$110.00
Orencia, Emiliano 1643 Mill Oak Drive Virginia Beach, VA 23464	campaign work	Angela Chellew	11/12/2024	$150.00

Cal for Council (CC-23-02468)

Reporting Period: 10/25/2024 Through: 11/28/2024

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	food for volunteers	Angela Chellew	11/12/2024	$18.41
Von St. Paul, Bennet 1632 Notley Drive Virginia Beach, VA 23456	campaign work	Angela Chellew	11/12/2024	$82.50
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	food for volunteers	Angela Chellew	11/13/2024	$22.00
Eaton, Sharlett 4813 Deming Court Virginia Beach, VA 23462	food expense	Angela Chellew	11/13/2024	$200.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	11/14/2024	$23.22
Canada, Palmer 5008 Floral Stret Virginia Beach, VA 23462	flyers	Angela Chellew	11/14/2024	$420.00
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	food for volunteers	Angela Chellew	11/14/2024	$13.15
Smith, Daniel 1120 Revere Point Road Virginia Beach, VA 23455	campaign work	Angela Chellew	11/14/2024	$1,150.00
Weeks, Don 1126 Thompkins Lane Virginia Beach, VA 23464	campaign work	Angela Chellew	11/14/2024	$180.00
Taco Bell 3708 Virginia Beach Blvd. Virginia Beach, VA 23452	food for volunteers	Angela Chellew	11/15/2024	$19.69
Townebank 984 First Colonial Road Virginia Beach, VA 23454	bank fees	Angela Chellew	11/15/2024	$84.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	gas expense	Angela Chellew	11/18/2024	$55.04
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	volunteer expense	An	11/18/2024	$9.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 1700 Virginia Beach Blvd. Virginia Beach, VA 23454	gas expense	Angela Chellew	11/18/2024	$21.34
Wingstop 3740 Virginia Beach Blvd Virginia Beach, VA 23452	food for campaign event	Angela Chellew	11/18/2024	$32.42
Thomas, Mark 1648 Lola Drive Virginia Beach, VA 23464	campaign work	Angela Chellew	11/20/2024	$120.00
Taco Bell 3708 Virginia Beach Blvd. Virginia Beach, VA 23452	food for volunteer	Angela Chellew	11/21/2024	$31.78
Thomas, Mark 1648 Lola Drive Virginia Beach, VA 23464	campaign work	Angela Chellew	11/21/2024	$120.00
Townebank 984 First Colonial Road Virginia Beach, VA 23454	bank fee	Angela Chellew	11/21/2024	$42.00
7-Eleven 745 Virginia Beach Blvd. Virginia Beach, VA 23451	gas expense	Angela Chellew	11/25/2024	$20.00
Townebank 984 First Colonial Road Virginia Beach, VA 23454	bank fee	Angela Chellew	11/25/2024	$35.00
Wawa 1700 Virginia Beach Blvd. Virginia Beach, VA 23454	gas expense	Ange	11/25/2024	$30.18
Total This Period				$25,533.85

Cal for Council (CC-23-02468)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		11/18/2024	$9,843.00	$9,843.00
Total This Period				

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
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		11/18/2024	$9,843.00
Total This Period			$11,046.88

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	8	$18,700.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**10**		**$18,900.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.02**
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]		$25,533.85	
10. Total [add lines 7, 8 and 9]			**$25,533.85**
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]		$9,843.00	
13. Subtotal			**$10,468.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,468.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$823.26**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.02		
c. Loans received this period [Line 12 of Schedule G]	$9,843.00		
d. Subtotal: Contributions and Receipts received this period		$28,743.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$29,566.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$25,533.85		
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]			$25,533.85
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,032.43**
20. Total Unpaid Debts [from Schedule F of this report]	$11,046.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$44,761.15		
23. Receipts from Current Reporting Previous [Line 17d above]	$28,743.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$73,504.17	
25. Total Funds Available [Add lines 21 and 24]			**$73,504.17**
26. Previous Disbursements [Line 28 from last report]	$43,937.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$25,533.85		
28. Total Disbursements this Election Cycle			**$69,471.74**
29. Ending Balance			**$4,032.43**