

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
Christie New Craig for Senate P.O. Box 16926 Chesapeake, VA 23328	1. 2.Candidate Committee 3.VA	11/12/2024	\$250.00	\$250.00
Franklin, Taylor 4153 First Court Road Virginia Beach, VA 23455	1.Franklin Group 2.Business Owner 3.VA	11/04/2024	\$1,000.00	\$1,000.00
Friends of Anne Ferrell Tata P.O. Box 1442 Virginia Beach, VA 23451	1. 2.Candidate Committee 3.VA	10/29/2024	\$500.00	\$500.00
Hollingsworth, Kristie 5505 Whirlaway Road Virginia Beach, VA 23462	1.Retired 2.Retired 3.VA	10/26/2024	\$50.00	\$150.00
Jensen, Jennifer 705 Peytons Lake Lane Hubert, NC 28539	1.Retired 2.Retired 3.VA	11/03/2024	\$100.00	\$500.00
Vierra, Ross 713 Bobolink Drive Virginia Beach, VA 23451	1.Vierra Group Inc. 2.Owner 3.VA	10/27/2024	\$500.00	\$500.00
Total This Period			\$2,400.00	

No Schedule B results to display.

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
Rocket Media 501 Progress Lane Virginia Beach, VA 23454	media expense	Angela Chellew	10/30/2024	\$5,522.75
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	financial report fee	Angela Chellew	10/31/2024	\$7.99
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	processing fees	Angela Chellew	10/31/2024	\$27.45
Coastal Business Solutions, Llc 4920 Cleveland Street Virginia Beach, VA 23462	printing & design expense	Angela Chellew	11/01/2024	\$1,510.50
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	printing expense	Angela Chellew	11/01/2024	\$225.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	financial report fee	Angela Chellew	11/03/2024	\$7.99
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	processing fees	Angela Chellew	11/03/2024	\$13.14
7-Eleven 300 Virginia Beach Blvd. Virginia Beach, VA 23451	campaign gas expense	Aneagela Chellew	11/04/2024	\$63.55
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	compliance services	Aneagela Chellew	11/04/2024	\$250.00
Pollard, Luke 5204 Askew Road Chesapeake, VA 23321	campaign work	Angela Chellew	11/04/2024	\$504.00
Crawford, Alex 5900 Jake Sears Circle 204 Virginia Beach, VA 23464	campaign work	Angela Chellew	11/08/2024	\$90.00
Biswell, Parker 744 Edinbridge Drive Chesapeake, VA 23322	campaign work	Angela Chellew	11/12/2024	\$486.00
Biswell, Parker 744 Edinbridge Drive Chesapeake, VA 23322	campaign services	Angela Chellew	11/12/2024	\$324.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sosnowksi, Jones 1513 Rosewood Court Virginia Beach, VA 23464	campaign work	Angela Chellew	11/12/2024	\$200.00
Sosnowksi, Jones 1513 Rosewood Court Virginia Beach, VA 23464	campaign services	Angel	11/12/2024	\$200.00
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	printing services	Angela Chellew	11/14/2024	\$371.00
Pollard, Luke 5204 Askew Road Chesapeake, VA 23321	campaign work	Angela Chellew	11/18/2024	\$630.00
Roseldi, Augustine 16 Bentwood Drive Bordentown, NJ 23454	campaign work	Angela Chellew	11/18/2024	\$150.00
Doane, Jackson 824 Brooke Road Virginia Beach, VA 23454	campaign work	Angela Chellew	11/19/2024	\$720.00
Crawford, Alex 5900 Jake Sears Circle 204 Virginia Beach, VA 23464	campaign work	Angela Chellew	11/20/2024	\$288.00
Biswell, Parker 744 Edinbridge Drive Chesapeake, VA 23322	campaign services	Angela Chellew	11/21/2024	\$684.00
Razetti, Nicholas 4308 Lumberjack Drive Virginia Beach, VA 23462	campaign work	Angela Chellew	11/27/2024	\$945.00
Total This Period				\$13,220.37

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
Gilliam, Ryan Timothy 1604 Douglas Court Virginia Beach, VA 23464	business cards	05/01/2024	\$93.25
Total This Period			\$93.25

<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]	6	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,450.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,220.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,220.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,120.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,450.00		
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		\$2,450.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,570.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,220.37		
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]			\$13,220.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$349.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$93.25		
<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]	\$20,848.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,298.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,298.00</b>
26. Previous Disbursements [Line 28 from last report]	\$9,727.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,220.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,948.22</b>
<b>29. Ending Balance</b>			<b>\$349.78</b>