

**Kristen Shannon for Delegate
(CC-25-00176)**

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
Beckett, Monica 1400 Buckhorn Drive Suffolk, VA 23437	1.VOSS 2.NP 3.Suffolk, Virginia	03/30/2025	\$104.10	\$104.10
Blanco, Megan 104 Marion Court Niceville, FL 32578	1.Law Office of Megan Blanco 2.Attorney 3.Niceville, Florida	03/28/2025	\$260.25	\$260.25
Bruno, Edward 1217 Centerville Turnpike N Chesapeake, VA 23320	1.Atlantic Shores Christian School 2.School Administrator 3.Chesapeake, Virginia	03/29/2025	\$500.00	\$500.00
Christopolous, Carol 509 King Court Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	03/25/2025	\$104.10	\$104.10
DETRIQUE, CAROLE 3020 Princess Anne Crescent Chesapeake, VA 23321	1.RETIRED 2.RETIRED 3.RETIRED	03/31/2025	\$250.00	\$250.00
Lupton, Belinda 1221 Davis Drive Chesapeake, VA 23325	1.Atlantic Shores Christian School 2.Accountant 3.Chesapeake, Virginia	03/29/2025	\$104.10	\$104.10
Overmyer, Kathy 1006 Copper Stone Circle Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	03/31/2025	\$104.10	\$104.10
Parr, Nancy 1812 Gwaltney Court Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	03/29/2025	\$250.00	\$250.00
Pettrey, Kevin 300 George Washington Highway N Chesapeake, VA 23323	1.Pettrey Law Firm 2.Attorney 3.Chesapeake, Virginia	03/29/2025	\$104.10	\$104.10
Ricks, Peggy 4132 Sorrento Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	03/25/2025	\$104.10	\$104.10
Ruel, Jason 3134 Corodus Street Chesapeake, VA 23323	1.ABNB 2.Marketing Manager 3.Chesapeake, Virginia	03/28/2025	\$104.10	\$104.10
Thomas, Anessia 1431 Kemps Bridge Lane Chesapeake, VA 23320	1.Atlantic Shores Christian School 2.Substitute Teacher 3.Chesapeake, Virginia	03/25/2025	\$104.10	\$104.10

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Townsend, Brenda 1074 Grape Street San Marcos, CA 92069	1.Retired 2.Retired 3.Retired	03/28/2025	\$104.10	\$104.10
Tuinstra, Jennifer 901 Head of River Road Chesapeake, VA 23322	1.Applied Resources 2.Business Owner 3.Chesapeake, Virginia	03/25/2025	\$260.25	\$260.25
WoodHanna, Elizabeth 249 Central Park Avenue Virginia Beach, VA 23462	1.WoodHanna Law 2.Attorney 3.Virginia Beach, Virginia	03/28/2025	\$104.10	\$104.10
Total This Period			\$2,561.50	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1425 Battlefield Blvd N Chesapeake, VA 23320-8777	PO Box Rental Fee	Kristen Shannon	03/03/2025	\$96.00
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23323	Event Sponsorship	Kristen Shannon	03/06/2025	\$100.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Printing Services - Flyers	Kristen Shannon	03/10/2025	\$194.37
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	Campaign Consultant Fee	Kristen Shannon	03/14/2025	\$5,000.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	Website Fee	Kristen Shannon	03/14/2025	\$20.00
Chesapeake Treasurer's Office 2808 Taylor Road Chesapeake, VA 23321	Primary Filing Fee	Kristen Shannon	03/17/2025	\$352.80
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing Services - Business Cards and Palm Cards	Kristen Shannon	03/20/2025	\$284.23
United States Postal Service 1425 Battlefield Blvd N Chesapeake, VA 23320-8777	Certified Mail Fee SOEI and Cert of Candidate Qualification	Kristen Shannon	03/26/2025	\$13.02
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing Services for Doorhangers	Kristen Shannon	03/31/2025	\$405.75
Total This Period				\$6,466.17

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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
Shannon & Associates, P.C. 840 Greenbrier Circle Suite 202 Chesapeake, VA 23320		03/01/2025	\$8,000.00	\$8,000.00
Shannon & Associates, P.C. 840 Greenbrier Circle Suite 202 Chesapeake, VA 23320		03/31/2025	\$10,000.00	\$10,000.00
Total This Period				

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
Shannon & Associates, P.C. 840 Greenbrier Circle Suite 202 Chesapeake, VA 23320		03/01/2025	\$8,000.00
Shannon & Associates, P.C. 840 Greenbrier Circle Suite 202 Chesapeake, VA 23320		03/31/2025	\$10,000.00
Total This Period			\$18,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$2,561.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$509.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,070.75
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]		\$6,466.17	
10. Total [add lines 7, 8 and 9]			\$6,466.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$18,000.00	
13. Subtotal			\$18,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$18,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,070.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18,000.00		
d. Subtotal: Contributions and Receipts received this period		\$21,070.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,070.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,466.17		
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]			\$6,466.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,604.58
20. Total Unpaid Debts [from Schedule F of this report]	\$18,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,070.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,070.75	
25. Total Funds Available [Add lines 21 and 24]			\$21,070.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,466.17		
28. Total Disbursements this Election Cycle			\$6,466.17
29. Ending Balance			\$14,604.58