

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
Blueberry Hill Screens & Threads 509 King Court Smithfield, VA 23430	1. 2.Screenprinting 3.Smithfield, Virginia	05/02/2025	\$120.00	\$120.00
Byler Iaquinto, Law PC 505 S. Independence Blvd #102 Virginia Beach, VA 23452	1. 2.Law Firm 3.Virginia Beach, Virginia	05/16/2025	\$750.00	\$750.00
Christopolous, Carol 509 King Court Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	06/04/2025	\$50.00	\$154.10
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	04/21/2025	\$250.00	\$250.00
DETRIQUET, CAROLE 3020 Princess Anne Crescent Chesapeake, VA 23321	1.RETIRED 2.RETIRED 3.RETIRED	06/05/2025	\$200.00	\$450.00
Grier, Eurith D 2960 Princess Anne Crescent Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	06/03/2025	\$200.00	\$200.00
Grower's Source 299 Water Tower Road Big Sandy, TX 75755	1. 2.Soil and Crop Fertility Management 3.Big Sandy, Texas	04/22/2025	\$516.53	\$516.53
Jones, Dawn 1939 Cherry Grove Road Suffolk, VA 23438	1.Sentara 2.Administrator 3.Norfolk, Virginia	05/03/2025	\$200.00	\$200.00
Parr, Nancy 1812 Gwaltney Court Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	06/05/2025	\$50.00	\$300.00
Total This Period			\$2,336.53	

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
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1. Retired 2. Retired 3. Retired 4. Postcard Postage 5. Actual Cost	06/05/2025	\$168.00	\$418.00
Friends of Wallace Chadwick PO Box 1193 Chesapeake, VA 23320	1. 2. Political Candidate 3. Chesapeake, Virginia 4. Postcard Printing 5. Actual Cost	04/30/2025	\$148.38	\$148.38
Hamblin, Mary Jane 321 Johnstown Road Chesapeake, VA 23322	1. Amazing Glazed 2. Business Owner 3. Chesapeake, Virginia 4. Campaign Buttons 5. Fair Market Value	05/01/2025	\$150.00	\$150.00
Total This Period			\$466.38	

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
Amazon 440 Terry Avenue North Seattle, WA 98109	"Thank You" Cards	Kristen Shannon	04/09/2025	\$19.54
Coastal Signs, LLC 1114 Wythe Lane Virginia Beach, VA 23451	Yard Signs	Kristen Shannon	04/10/2025	\$1,897.32
United States Postal Service 1425 Battlefield Blvd N Chesapeake, VA 23320-8777	Postage	Kristen Shannon	04/28/2025	\$21.90
Blueberry Hill Screens & Threads 509 King Court Smithfield, VA 23430	Campaign Tshirts	Kristen Shannon	05/02/2025	\$200.00
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	Email data purchase, Monthly email subscription, two text blasts, 1 Year Website Subscription	Kristen Shannon	05/15/2025	\$1,667.70
Winning Republican Strategies PO BOX 155 Ruckersville, VA 22968	Text Messages 5/15, 5/17, 5/20	Kristen Shannon	05/21/2025	\$1,156.86
Total This Period				\$4,963.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Kristen Shannon for Delegate  
(CC-25-00176)**Reporting Period: 04/01/2025 Through: 06/05/2025  
Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$2,336.53	
2. Schedule B [Over \$100]	3	\$466.38	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$974.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$62.72	
<b>5. Total</b>	<b>26</b>		<b>\$3,839.73</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]		\$466.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.72	
9. Schedule D [Expenditures]		\$4,963.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,492.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$18,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$18,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$18,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,604.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,839.73		
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		\$3,839.73	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,444.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,492.42		
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]			\$5,492.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,951.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$18,000.00		
<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]	\$21,070.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,839.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,910.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,910.48</b>
26. Previous Disbursements [Line 28 from last report]	\$6,466.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,492.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,958.59</b>
<b>29. Ending Balance</b>			<b>\$12,951.89</b>