

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services Inc. P.O. Box 85088 Richmond, VA 23285	1.Altria Client Services Inc 2.Consulting Services 3.Richmond, VA	06/09/2025	\$2,000.00	\$3,000.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1.Anheuser Busch 2.Brewing Company 3.Atlanta, GA	06/30/2025	\$500.00	\$1,000.00
Boyer, Bonita 429 Wittington Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.,	06/27/2025	\$20.00	\$20.00
North America, Diageo 601 Massachusets Ave NW Washington, DC 20825	1.Diageo North America 2.Drink company 3.,	06/16/2025	\$1,500.00	\$1,500.00
Publix 100 Capitola Dr Durham, NC 27713	1.Publix 2.Grocery Store 3.Durham, NC	06/27/2025	\$500.00	\$1,000.00
Thompson, Bruce 300 32nd Street Suite 500 Virginia Beach, VA 23451	1.Gold Key PHR 2.President & CEO 3.,	06/30/2025	\$500.00	\$500.00
Va Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1.Va Retail Federation 2.PAC 3.Richmond, VA	06/09/2025	\$500.00	\$1,000.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1.VNG 2.utilities 3.Virginia Beach, VA	06/09/2025	\$1,000.00	\$2,000.00
Virginia Trial Lawyers PAC 919 E. Main Street Richmond, VA 23219	1.Virginia Trial Lawyers 2.Political Action Committee 3.Richmond, VA	06/09/2025	\$3,000.00	\$6,000.00
Total This Period			\$9,520.00	

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
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	cellpohone		06/06/2025	\$250.00
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	compliance services		06/06/2025	\$500.00
Adobe Systems  , CA	office expense		06/13/2025	\$19.99
Adobe Systems  , CA	office expense		06/13/2025	\$9.99
Adobe Systems  , CA	office expense		06/13/2025	\$29.99
Adobe Systems  , CA	office expense		06/13/2025	\$19.99
AMEX  , WA	CC fee charge		06/13/2025	\$28.99
Chesapeake Wine Festival  Chesapeake, VA	chalet sponsorship		06/13/2025	\$1,300.00
Dropbox  , CA	office expense		06/13/2025	\$199.00
Essex Software 9935 D Rea Road Suite 131 Charlotte, NC 28277	office expense		06/13/2025	\$72.00
Go Daddy  Scottsdale, AZ	domain expense		06/13/2025	\$8.99
Go Daddy  Scottsdale, AZ	office expense		06/13/2025	\$17.99
Go Daddy  Scottsdale, AZ	website expense		06/13/2025	\$99.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google  , CA	office expense		06/13/2025	\$28.80
Public Storage  Chesapeake, VA	campaign storage		06/13/2025	\$272.00
Republican Party of Chesapeake  Chesapeake, VA	grassroots dinner		06/13/2025	\$1,000.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	monthly subscription		06/13/2025	\$36.99
Total Wine And More 1744 Laskin Road Virginia Beach, VA 23454	wine for event		06/13/2025	\$160.01
USPS  Chesapeake, VA	postage expense		06/13/2025	\$365.00
Vino's Bistro 524 South Battlefield Blvd. Chesapeake, VA 23322	campaign event expense		06/13/2025	\$3,113.20
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MI 55437	monthly service fee		06/16/2025	\$2.45
Guindon, Elizabeth 1344 Melrose Parkway Norfolk, VA 23508	campaign work		06/23/2025	\$522.80
Treasurer of Virginia  , VA	mailing expense		06/25/2025	\$3,864.81
Western Tidewater Young Republicans  , VA	donation		06/28/2025	\$250.00
Storm For Virginia P.O. Box 26141 Alexandria, VA 22313	wire transfer		06/30/2025	\$5,000.00
TowneBank  , VA	bank transfer fee		06/30/2025	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MI 55437	processing fee		06/30/2025	\$42.60
Total This Period				\$17,255.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00

<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]	9	\$9,520.00	
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	
<b>5. Total</b>	<b>9</b>		<b>\$9,520.00</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]		\$17,255.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,255.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$200.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$193,676.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,520.00		
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		\$9,520.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$203,196.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,255.58		
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]			\$17,255.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$185,941.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$1,297,064.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,306,584.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,338,708.09</b>
26. Previous Disbursements [Line 28 from last report]	\$1,135,511.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,255.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,152,766.85</b>
<b>29. Ending Balance</b>			<b>\$185,941.24</b>