

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Beach Suburban Republican Women's Club<br>1629 Ridge Court<br>Virginia Beach, VA 23464                    | 1.<br>2.Political committee<br>3.VA                                                                                                                                | 09/16/2024    | \$150.00                 | \$150.00          |
| Cummings, Stacy<br>2412 Jib Circle<br>Virginia Beach, VA 23451                                            | 1.Retired<br>2.Retire<br>3.VA                                                                                                                                      | 09/27/2024    | \$1,000.00               | \$1,000.00        |
| Esslinger, Donald<br>3000 Caterpillar Court<br>Virginia Beach, VA 23456                                   | 1.Retired<br>2.Retired<br>3.VA                                                                                                                                     | 09/13/2024    | \$100.00                 | \$400.00          |
| Field, Mike<br>1340 N. Great Neck Rd.<br>Virginia Beach, VA 23454                                         | 1.HP Events LLC<br>2.President<br>3.VA                                                                                                                             | 09/30/2024    | \$250.00                 | \$250.00          |
| Jackson, Delores<br>205 Misty Grove Drive<br>Loganville, GA 30052                                         | 1.Retired<br>2.Retired<br>3.GA                                                                                                                                     | 09/09/2024    | \$200.00                 | \$200.00          |
| Realtors PAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23509                                  | 1.<br>2.Political Action Committee<br>3.VA                                                                                                                         | 09/16/2024    | \$1,000.00               | \$1,000.00        |
| Ripley, Ronald<br>4101 White Acres Road<br>Virginia Beach, VA 23455                                       | 1.Ripley Heatwole Co.<br>2.real estate<br>3.VA                                                                                                                     | 09/04/2024    | \$500.00                 | \$500.00          |
| Sifen, Michael<br>2700 International Pkwy<br>Suite 100<br>Virginia Beach, VA 23452                        | 1.Sifen, Inc<br>2.Owner<br>3.VA                                                                                                                                    | 09/20/2024    | \$5,000.00               | \$5,000.00        |
| The Runnymede Corporation<br>600 22nd Street<br>Virginia Beach, VA 23451                                  | 1.<br>2.real estate<br>3.VA                                                                                                                                        | 09/27/2024    | \$500.00                 | \$500.00          |
| Tidewater Builders PAC<br>2117 Smith Ave<br>Chesapeake, VA 23322                                          | 1.<br>2.Political Committee<br>3.VA                                                                                                                                | 09/25/2024    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$9,700.00               |                   |

|                                                                                                                |                                                                                                                                                                                                                                     |                  |                             |                      |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Cultiv8 Media Strategies<br>1709 Ruby Cicle<br>Virginia Beach, VA 23456                                        | 1.<br>2. Marketing & PR<br>3. VA<br>4. in-kind<br>5. Fair Market Value                                                                                                                                                              | 09/25/2024       | \$11,000.00                 | \$11,000.00          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$11,000.00                 |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                        | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Olenik, Nicholas<br>5461 Peggy Cir<br>Virginia Beach, VA 23464                                        | reimbursement for sign posts | Angela<br>Chellew                            | 09/02/2024             | \$123.67       |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451                                       | gas expense                  | Angela<br>Chellew                            | 09/03/2024             | \$20.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                                      | advertising expense          | Angela<br>Chellew                            | 09/03/2024             | \$20.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                                      | advertising expense          | Angela<br>Chellew                            | 09/03/2024             | \$5.65         |
| Walmart<br>657 Phoenix Drive<br>Virginia Beach, VA 23452                                              | supplies for campaign        | Angela<br>Chellew                            | 09/03/2024             | \$25.65        |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451                                       | gas expense                  | Angela<br>Chellew                            | 09/05/2024             | \$30.00        |
| Chellew, Angela<br>2231 Poplar Point Rd, Virginia Beach, VA<br>23454, USA<br>Virginia Beach, VA 23454 | compliance services          | Angela<br>Chellew                            | 09/05/2024             | \$500.00       |
| Applebee's Bar & Grill<br>1426 Kempsville Road<br>Virginia Beach, VA 23464                            | volunteer lunch expense      | Angela<br>Chellew                            | 09/06/2024             | \$39.30        |
| Dollar Tree<br>4000 Virginia Beach Blvd.<br>Virginia Beach, VA 23452                                  | campaign supplies            | Angela<br>Chellew                            | 09/06/2024             | \$8.02         |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                                      | advertising expense          | Angela<br>Chellew                            | 09/06/2024             | \$13.00        |
| Mary's Restaurant<br>616 Virginia Beach Blvd<br>Virginia Beach, VA 23451                              | volunteer lunch              | Angela<br>Chellew                            | 09/06/2024             | \$16.70        |
| Outback Steakhouse<br>1255 Fordham Drive<br>Virginia Beach, VA 23464                                  | dinner meeting expense       | Angela<br>Chellew                            | 09/06/2024             | \$37.53        |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                                        | expenses for event           | Angela<br>Chellew                            | 09/09/2024             | \$181.66       |

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|--------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Applebee's Bar & Grill<br>1426 Kempsville Road<br>Virginia Beach, VA 23464           | volunteer lunch expense | Angela Chellew                               | 09/09/2024             | \$18.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                     | advertising expense     | Angela Chellew                               | 09/09/2024             | \$50.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                     | advertising expense     | Angela Chellew                               | 09/09/2024             | \$15.00        |
| Food Lion<br>1077 Virginia Beach Blvd.<br>Virginia Beach, VA 23454                   | food for event          | Angela Chellew                               | 09/09/2024             | \$22.46        |
| LaunchPad Creative<br>2810 Coliseum Centre Drive<br>Suite 120<br>Charlotte, NC 28217 | marketing expense       | Angela Chellew                               | 09/09/2024             | \$35.00        |
| Pungo Publishing Co. LLC<br>1724 Princess Anne Rd<br>Virginia Beach, VA 23456        | advertising expense     | Angela Chellew                               | 09/09/2024             | \$1,000.00     |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                       | supplies for event      | Angela Chellew                               | 09/10/2024             | \$51.68        |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                       | expenses for event      | Angela Chellew                               | 09/10/2024             | \$33.57        |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451                      | gas expense             | Angela Chellew                               | 09/11/2024             | \$20.00        |
| Tmobile<br>1721 Laskin Road<br>Virginia Beach, VA 23454                              | phone for volunteer     | Angela Chellew                               | 09/11/2024             | \$164.00       |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                       | expenses for event      | Angela Chellew                               | 09/12/2024             | \$55.08        |
| Walmart<br>657 Phoenix Drive<br>Virginia Beach, VA 23452                             | campaign supplies       | Angela Chellew                               | 09/12/2024             | \$44.24        |
| Applebee's Bar & Grill<br>1426 Kempsville Road<br>Virginia Beach, VA 23464           | volunteer lunch         | Angela Chellew                               | 09/13/2024             | \$27.00        |

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|-------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Dollar Tree<br>4000 Virginia Beach Blvd.<br>Virginia Beach, VA 23452    | supplies for event           | Angela Chellew                               | 09/13/2024             | \$26.50        |
| RoboCent Inc<br>1940 Pavilion Drive<br>Virginia Beach, VA 23451         | text messaging expense       | Angela Chellew                               | 09/13/2024             | \$1,835.85     |
| Walmart<br>657 Phoenix Drive<br>Virginia Beach, VA 23452                | campaign supplies            | Angela Chellew                               | 09/13/2024             | \$59.58        |
| Wawa<br>1700 Virginia Beach Blvd.<br>Virginia Beach, VA 23454           | gas expense                  | Angela Chellew                               | 09/13/2024             | \$45.28        |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                          | expense for event            | Angela Chellew                               | 09/16/2024             | \$20.24        |
| Dollar Tree<br>1900 Pavilion Drive<br>Virginia Beach, VA 23451          | supplies for event           | Angela Chellew                               | 09/16/2024             | \$9.28         |
| Food Lion<br>1077 Virginia Beach Blvd.<br>Virginia Beach, VA 23454      | food for event               | Angela Chellew                               | 09/16/2024             | \$25.65        |
| Harrington Graphics<br>1411 Air Rail Avenue<br>Virginia Beach, VA 23455 | printing & design expense    | Angela Chellew                               | 09/16/2024             | \$356.69       |
| Jackson-Green, Kenika<br>1088 Elloree Court<br>Virginia Beach, VA 23464 | Public relations & marketing | Angela C                                     | 09/16/2024             | \$200.00       |
| Lovely Cakes, LLC<br>6505 Auburn Drive<br>Virginia Beach, VA 23464      | cakes for event              | Angela Chellew                               | 09/16/2024             | \$287.55       |
| Orencia, Emiliano<br>1643 Mill Oak Drive<br>Virginia Beach, VA 23464    | public relations             | Angela Chellew                               | 09/16/2024             | \$150.00       |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451         | gas expense                  | Angela Chellew                               | 09/17/2024             | \$56.33        |
| Caalim, Kristine<br>1709 Ruby Circle<br>Virginia Beach, VA 23456        | public relations             | Angela Chellew                               | 09/17/2024             | \$150.00       |

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|------------------------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Hall, Melvin<br>3545 Clubhouse Road<br>VIRGINIA BEACH, VA 23452              | canvassing               | Angela Chellew                               | 09/17/2024             | \$150.00       |
| Jabra Jr Cafe<br>3322 Virginia Beach Blvd.<br>Virginia Beach, VA 23452       | setup and food for event | Angela Chellew                               | 09/17/2024             | \$100.00       |
| Positive Vibes<br>6220 Indian River Road<br>Virginia Beach, VA 23464         | event expense            | Angela Chellew                               | 09/17/2024             | \$100.00       |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451              | gas expense              | Angela Chellew                               | 09/18/2024             | \$20.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                             | advertising expense      | Angela Chellew                               | 09/18/2024             | \$17.00        |
| Powell, Rakeem<br>1910 Atlantic Ave<br>Virginia Beach, VA 23451              | catering for event       | Angela Chellew                               | 09/18/2024             | \$150.00       |
| Nelly, Clarence<br>4445 Corporation Lane<br>Virginia Beach, VA 23462         | media expense            | Angela Chellew                               | 09/20/2024             | \$250.00       |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451              | gas expense              | Angela Chelelw                               | 09/23/2024             | \$34.18        |
| Applebee's Bar & Grill<br>1426 Kempsville Road<br>Virginia Beach, VA 23464   | dinner for volunteers    | Angel                                        | 09/23/2024             | \$38.43        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                             | advertising expense      | Angela Chelelw                               | 09/23/2024             | \$19.00        |
| Pizza Hut<br>3884 Holland Road<br>Virginia Beach, VA 23452                   | lunch for volunteer      | Angela Chellew                               | 09/23/2024             | \$81.57        |
| Newlight Gospel Church<br>5549 Indian River Road<br>Virginia Beach, VA 23464 | marketing                | Angela Chellew                               | 09/24/2024             | \$100.00       |
| UIAT<br>4009 Sarsfield Ct<br>Virginia Beach, VA 23456                        | community event expense  | Angela Chellew                               | 09/24/2024             | \$40.00        |

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|--------------------------------------------------------------------------|---------------------------------|----------------------------------------------|------------------------|----------------|
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451          | gas expense                     | Angela Chellew                               | 09/25/2024             | \$20.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | advertising expense             | Angela Chellew                               | 09/25/2024             | \$21.00        |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 | reimbursement for gas & mileage | Angela Chellew                               | 09/25/2024             | \$500.00       |
| Macon, Kendall<br>1088 Elloree Court<br>Virginia Beach, VA 23464         | event food                      | Angela Chellew                               | 09/25/2024             | \$32.49        |
| THSBBA<br>1668 Kempsville Road<br>Virginia Beach, VA 23464               | event sponsorship               | Angela Chellew                               | 09/25/2024             | \$250.00       |
| VAACC<br>1294 Diamond Springs Road<br>Virginia Beach, VA 23455           | signs & marketing               | Angela Chellew                               | 09/25/2024             | \$350.00       |
| Caalim, Kristine<br>1709 Ruby Circle<br>Virginia Beach, VA 23456         | consulting                      | Angela Chellew                               | 09/26/2024             | \$1,000.00     |
| Farm House Brewery<br>1805 Kempsville Road<br>Virginia Beach, VA 23464   | event expense                   | Angela Chellew                               | 09/26/2024             | \$300.00       |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451          | gas expense                     | Angela Chellew                               | 09/27/2024             | \$30.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | marketing expense               | Angela Chellew                               | 09/27/2024             | \$24.00        |
| PCC Center<br>4857 Baxter Road<br>Virginia Beach, VA 23462               | event expense                   | Angela Chellew                               | 09/27/2024             | \$250.00       |
| 7 ELEVEN<br>745 VIRGINIA BEACH BLVD<br>VIRGINIA BEACH, VA 23451          | gas expense                     | Angela Chellew                               | 09/30/2024             | \$27.51        |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                           | expenses for event              | Angela Chellew                               | 09/30/2024             | \$127.86       |

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Anedot<br>1340 Poydras Street<br>New Orleans, LA 70112               | processing fees        | Angela<br>Chellew                            | 09/30/2024             | \$88.14        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | marketing expense      | Angela<br>Chellew                            | 09/30/2024             | \$30.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | marketing expense      | Angela<br>Chellew                            | 09/30/2024             | \$27.00        |
| Golden Corral<br>400 S Independence Blvd<br>Virginia Beach, VA 23452 | RPVB breakfast expense | Angela<br>Chellew                            | 09/30/2024             | \$15.60        |
| Horne, Michelle<br>468 Stuart Circle<br>Norfolk, VA 23502            | PR for event           | Angela<br>Chellew                            | 09/30/2024             | \$150.00       |
| Wendy's<br>4892 Princess Anne Road<br>Virginia Beach, VA 23462       | lunch for volunteer    | Angela<br>Chellew                            | 09/30/2024             | \$23.39        |
| Total This Period                                                    |                        |                                              |                        | \$10,147.33    |

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                                             |                                 |                    |                         |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 | treasury services               | 12/18/2023         | \$325.00                |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 |                                 | 12/18/2023         | \$325.00                |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 | printing expense for literature | 01/01/2024         | \$111.89                |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 |                                 | 01/26/2024         | \$100.00                |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 |                                 | 02/15/2024         | \$150.00                |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 |                                 | 03/18/2024         | \$50.00                 |
| Jackson-Green, Calvern<br>1088 Elloree Court<br>Virginia Beach, VA 23464 | event expense                   | 08/10/2024         | \$141.99                |
| Total This Period                                                        |                                 |                    | \$1,203.88              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|----------------------------------------------------------------|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 10                      | \$9,700.00  |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$11,000.00 |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                       | \$120.09    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 14                      |             | \$20,820.09 |
| 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]                              |                         | \$11,000.00 |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$10,147.33 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$21,147.33 |
| 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]        |                         | \$0.00      |             |
| 13. Subtotal                                                   |                         |             | \$625.00    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |             |
| 15. Ending loan balance                                        |                         |             | \$625.00    |

|                                                                            |             |             |             |
|----------------------------------------------------------------------------|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |             |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$12,109.91 |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$20,820.09 |             |             |
| 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               |             | \$20,820.09 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$32,930.00 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$21,147.33 |             |             |
| 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]                        |             |             | \$21,147.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$11,782.67 |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,203.88  |             |             |
| Committee's Receipts and Disbursements - Election Cycle                    |             |             |             |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00      |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$20,331.06 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$20,820.09 |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$41,151.15 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$41,151.15 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,221.15  |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$21,147.33 |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$29,368.48 |
| 29. Ending Balance                                                         |             |             | \$11,782.67 |