

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
Arrants, Charles 1565 Quail Point Road Virginia Beach, VA 23454	1.Retired 2.Retired 3.VA	09/30/2024	\$100.00	\$525.00
Bass, Jonathan 1645 Stephens Road Virginia Beach, VA 23454	1.Commonwealth Payroll 2.President 3.VA	09/01/2024	\$500.00	\$500.00
C&M Industries 121 Republic Road Chesapeake, VA 23324	1. 2.Environmental abatement services 3.VA	09/17/2024	\$2,500.00	\$7,500.00
Garcea, Mark P.O. Box 61786 Virginia Beach, VA 23466	1.Self 2.Harmony 3.VA	09/30/2024	\$1,000.00	\$1,000.00
Johnson, Bruce 2200 Cutler Rdg Virginia Beach, VA 23454	1.Self 2.MD 3.VA	09/05/2024	\$200.00	\$200.00
Lee, Jamie 477 Viking Drive Suite 320 Virginia Beach, VA 23452	1.RDG 2.Admin 3.VA	09/05/2024	\$500.00	\$500.00
Myrdal, Walter 2310 Wake Forest Street Virginia Beach, VA 23451	1.MEDofVA 2.Owner 3.VA	09/27/2024	\$200.00	\$200.00
Owens, Kathy 2113 e Kendall Circle Virginia Beach, VA 23451	1.Retired 2.Retired 3.VA	09/19/2024	\$109.00	\$109.00
Porch Band of Creek Indians 5811 Jack Springs Road Atmore, AL 36502	1. 2.Native American Organization 3.VA	09/27/2024	\$1,250.00	\$1,250.00
Smith, Cori 2221 Haversham Close Virginia Beach, VA 23454	1.Chesapeake Regional 2.Registered Nurse 3.VA	09/15/2024	\$250.00	\$250.00
The Runnymede Corporation 600 22nd Street 400 Virginia Beach, VA 23451	1. 2.Property Management 3.VA	09/27/2024	\$2,000.00	\$2,000.00
Tidewater Builders Association PAC 2117 Smith Ave. Chesapeake, VA 23320	1. 2.Political Action Committee 3.VA	09/27/2024	\$1,000.00	\$1,000.00

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Trower, Cole 3970 Aeries Way Virginia Beach, VA 23455	1. Self 2. Consulting 3. VA	09/27/2024	\$100.00	\$200.00
Virginia Medical Research Inc. 923 First Colonial Road Suite 1802 Virginia Beach, VA 23454	1. 2. Medical Reserach Co. 3. VA	09/27/2024	\$500.00	\$500.00
Total This Period			\$10,209.00	

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
Adams Outdoor Advertising 5547 E Virginia Beach Blvd. Norfolk, VA 23502	advertising expense	Angela Chellew	09/04/2024	\$5,050.00
Chellew, Angela 2231 Poplar Point Rd, Virginia Beach, VA 23454, USA Virginia Beach, VA 23454	compliance services	Angela Chellew	09/05/2024	\$1,000.00
Canada, Palmer 5008 Floral Street Virginia Beach, VA 23462	campaign work	Angela Chellew	09/06/2024	\$1,722.00
Zerella, Francisco 4508 Old English Circle Virginia Beach, VA 23455	campaign work	Angela Chellew	09/06/2024	\$1,729.00
Canada, Sandy 3620 Holly Road Virginia Beach, VA 23451	fundraising services	Angela Chellew	09/10/2024	\$3,850.00
Barthelomew, David P.O. Box 1482 Virginia Beach, VA 23451	consulting services	Angela Chellew	09/13/2024	\$2,500.00
Hilton Multimedia P.O. Box 6949 Virginia Beach, VA 23456	media expense	Angela Chellew	09/17/2024	\$15,345.00
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	printing expense	Angela Chellew	09/17/2024	\$418.70
House of Printing 811 S Lynnhaven Road Virginia Beach, VA 23452	printing expense	Angela Chellew	09/17/2024	\$212.00
Fil-Fest USA 1310 Edwin Drive Virginia Beach, VA 23456	campaign event expense	Angela Chellew	09/18/2024	\$100.00
Kirwin Development Strategies P.O. Box 6949 Virginia Beach, VA 23456	consulting services	Angela Chellew	09/18/2024	\$2,400.00
Mehle, Chuck 2217 Leeward Shore Drive Virginia Beach, VA 23451	campaign work	Angela Chellew	09/18/2024	\$300.00
Canada, Palmer 5008 Floral Street Virginia Beach, VA 23462	campaign work	Angela Chellew	09/23/2024	\$1,911.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zenarolla, Francisco 4508 Old English Circle Virginia Beach, VA 23455	campaign work	Angela Chellew	09/23/2024	\$1,653.00
Adams Outdoor Advertising 5547 E Virginia Beach Blvd. Norfolk, VA 23502	advertising expense	Angela Chellew	09/25/2024	\$700.00
Surf Rider 2100 Marina Shores Drive Virginia Beach, VA 23451	event expense	Angela Chellew	09/26/2024	\$450.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	financial report fee	Angela Chellew	09/30/2024	\$7.99
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	processing fees	Angela Chellew	09/30/2024	\$147.88
Total This Period				\$39,496.57

# Friends of Stacy Cummings (CC-23-02493)

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
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451		09/26/2024	\$450.00	\$450.00
Total This Period				

No Schedule E-2 results to display.

# Friends of Stacy Cummings (CC-23-02493)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451		12/19/2023	\$325.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451		01/09/2024	\$5,000.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451		07/24/2024	\$4,298.11
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451		08/20/2024	\$629.38
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451		08/22/2024	\$12,560.89
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451		09/26/2024	\$450.00
Total This Period			\$23,263.38

<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]	14	\$10,209.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$10,709.00</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]		\$39,496.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$39,496.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$22,813.38	
12. Loans received this period [from Schedule E-Part 1]		\$450.00	
<b>13. Subtotal</b>			<b>\$23,263.38</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$23,263.38</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$79,720.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,709.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$450.00		
d. Subtotal: Contributions and Receipts received this period		\$11,159.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$90,879.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,496.57		
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]			\$39,496.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$51,382.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$23,263.38		
<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]	\$216,108.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,159.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,267.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$227,267.64</b>
26. Previous Disbursements [Line 28 from last report]	\$136,388.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,496.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$175,884.84</b>
<b>29. Ending Balance</b>			<b>\$51,382.80</b>