

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Alexander, Ochoa 125 Crane dr Grand Prairie, TX 75052	1.JNL Custom Work 2.owner 3.Texas	03/08/2019	\$150.00	\$150.00
Elizabeth, Carter 251 Richneck rd newport news, VA 23608	1.Carter funeral home 2.funeral home director 3.Newport News, VA	03/11/2019	\$200.00	\$200.00
Frank, Steven 310 Ed Wright Ln B Newport News, VA 23606	1.self employed 2.Attorney 3.Va	02/13/2019	\$500.00	\$500.00
Fray, Monica 10834 Garrett Cole dr Midwest City, OK 73130	1.n/a 2.Educator 3.Oklahoma	03/05/2019	\$150.00	\$150.00
Hawk, Taurus 113 Brandon way Yorktown, VA 23692	1.US military retired 2.military 3.USA	03/25/2019	\$500.00	\$500.00
Lee, Chiante Monique 8 Arrowwood ct Hampton, VA 23666	1.Hopewell Healthcare 2.LPN 3.Hopewell, Va	03/05/2019	\$180.00	\$180.00
Reason, Derek 922 Dunhill way newport news, VA 23602	1. 2. 3.	01/22/2019	\$12.35	\$112.35
Total This Period			\$1,692.35	

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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
Spectrum Newport news newport news, VA 23606	1. 2. Media 3. 4. Officr use for recording 5. Fair Market Value	03/13/2019	\$200.00	\$200.00
Total This Period			\$200.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Ruffin, Brenda 1017 Cook Road 10 Durham, NC 27713	contribution refund	01/22/2019	\$19.17
Total This Period			\$19.17

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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
Bank of America 608 J. Clyde Morris Blvd newport news, VA 23601	Bank of America new account fee	Chiante Lee	01/25/2019	\$100.00
ActBlue PO BOX 441146 Somerville, MA 02144	Act Blue fees	Chiante Lee	02/03/2019	\$9.88
Kennedy Business consulting 439 Woodbrook run newport news, VA 23606	Apparel for campaign video/media	Chiante Lee	02/07/2019	\$100.00
Kennedy Business consulting 439 Woodbrook run newport news, VA 23606	Media services	Chiante Lee	02/11/2019	\$250.00
Kennedy Business consulting 439 Woodbrook run newport news, VA 23606	Media services	Chiante Lee	02/15/2019	\$250.00
White Rose Strategies Newport Newss Newport News, VA 23606	Campaign Consulting services	Chiante Lee	02/19/2019	\$260.00
Wix.com 2601 Mission st San Francisco, CA 94110	web services	Chiante Lee	03/05/2019	\$14.95
Wix.com 2601 Mission st San Francisco, CA 94110	web services	Chiante Lee	03/12/2019	\$17.50
Mayor's Office-McKinley Price 2400 Washington ave Newport News, VA 23607	Political event ticket-McKinley Price	Chiante Lee	03/18/2019	\$106.68
Emerge Virginia PO Box 3545 Richmond, VA 23235	EMERGE candidate training fee	Chiante Lee	03/20/2019	\$175.00
Doubletree hotel 300 Army Navy dr Arlington, VA 22202	Doubletree hotel for Emerge training	Chiante Lee	03/26/2019	\$302.24
Democratic party of VA 919 E. Main st 2050 Richmond, VA 23219	Democratic primary filing fee	Chiante Lee	03/27/2019	\$1,975.00
Vistaprint 275 Wyman st Waltham, MA 02451	Print services for campaign literature	Chiante Lee	03/29/2019	\$69.99

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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
Paypal 2211 N 1st st San Jose, CA 95131	paypal fees	Chiante Lee	03/31/2019	\$39.59
Total This Period				\$3,670.83

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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
Reason, Derek 922 Dunhill way newport news, VA 23602		03/25/2019	\$600.00	\$600.00
Reason, Derek 922 Dunhill way newport news, VA 23602		03/26/2019	\$250.00	\$250.00
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
Reason, Derek 922 Dunhill way newport news, VA 23602		03/25/2019	\$600.00
Reason, Derek 922 Dunhill way newport news, VA 23602		03/26/2019	\$250.00
Total This Period			\$850.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,692.35	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$3,697.35
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$19.17
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,670.83	
10. Total [add lines 7, 8 and 9]			\$3,870.83
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]		\$850.00	
13. Subtotal			\$850.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$850.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,697.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.17		
c. Loans received this period [Line 12 of Schedule G]	\$850.00		
d. Subtotal: Contributions and Receipts received this period		\$4,566.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,598.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,870.83		
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]			\$3,870.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$727.21
20. Total Unpaid Debts [from Schedule F of this report]	\$850.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$31.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,566.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,566.52	
25. Total Funds Available [Add lines 21 and 24]			\$4,598.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,870.83		
28. Total Disbursements this Election Cycle			\$3,870.83
29. Ending Balance			\$727.21