

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.DNA LOGISTICS 2.OWNER 3.USA | 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. Newport News VA 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 | \$10.94 |
| 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 | | | | \$3,671.89 |

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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] | | \$3,671.89 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,871.89 |
| 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] | \$3,871.89 | | |
| 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] | | | \$3,871.89 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$726.15 |
| 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] | \$3,871.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,871.89 |
| 29. Ending Balance | | | \$726.15 |