

# Supporters of Angela Reason (CC-19-00152)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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				
Act Blue 366 Summer Street Somerville, MA 02144	1. 2.Donation reporting 3.VA	04/18/2019	\$550.00	\$550.00
Ashby, Carlton N/A NEWPORT NEWS, VA 23606	1.NNPS 2.Teacher/educator 3.va	04/08/2019	\$150.00	\$250.00
Democratic party of VA 919 E. Main st 2050 Richmond, VA 23219	1. 2. 3.	04/15/2019	\$1,960.00	\$1,960.00
Democratic party of VA 919 E. Main st 2050 Richmond, VA 23219	1. 2. 3.	05/24/2019	\$400.00	\$2,360.00
Grant, Angenette 110 St. James ave Smithfield, VA 23430	1.unknown 2.unknown 3.va	04/08/2019	\$25.00	\$125.00
Green, Dominique 333 PINE AVE newport news, VA 23607	1.HII 2.Nuclear engineer 3.VA	04/06/2019	\$50.00	\$150.00
Harris, Marvin 29 Ridgewood pkwy Newport news, VA 23606	1.us army 2.us army retired 3.usa	05/29/2019	\$250.00	\$250.00
Rogers, Garry and Lisa 34 estate dr hampton, VA 23666	1.unknown 2.unknown 3.unknown	04/08/2019	\$250.00	\$250.00
Stewart, Lawren n/a newport news, VA 23606	1.campaign 2.campaign manager 3.va	04/04/2019	\$240.00	\$280.00
Stewart, Lawren n/a newport news, VA 23606	1.campaign 2.campaign manager 3.va	04/08/2019	\$40.00	\$320.00
Stewart, Lawren n/a newport news, VA 23606	1.campaign 2.campaign manager 3.va	05/16/2019	\$20.00	\$340.00
Total This Period			\$3,935.00	

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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
Moore, Charlene 16 Hull dr Hampton, VA 23666	1. HU 2. HU 3. HAMPTON 4. Kick off decor 5. Fair Market Value	04/06/2019	\$250.00	\$250.00
Total This Period			\$250.00	

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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			
Venmo 3790 Las Vegas BLVD LAS VEGAS, NV 89109	refund of fee	04/01/2019	\$0.35
Venmo 3790 Las Vegas BLVD LAS VEGAS, NV 89109	refund	04/01/2019	\$0.34
Total This Period			\$0.69

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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
Bell, Kalyn 1 avenue of the arts newport news, VA 23606	campaign video participation	Chiante Lee	04/01/2019	\$20.00
Kennedy Business consulting 439 Woodbrook run newport news, VA 23606	campaign video	Chiante Lee	04/01/2019	\$250.00
Malik, Malik 1 avenue of the arts newport news, VA 23606	Campaign video participation	Chiante Lee	04/01/2019	\$20.00
Reynolds, Haley 1 Avenue of the arts newport news, VA 23606	campaign video participation	Chiante Lee	04/01/2019	\$20.00
stout, thomas 1 avenue of the arts newport news, VA 23606	campaign video	chiante lee	04/01/2019	\$20.00
sutton, raymond 1 avenue of teh arts newport news, VA 23606	campaign video	chiante lee	04/01/2019	\$20.00
Ivory, Elise 1 avenue of the arts newport news, VA 23606	campaign video	Chiante Lee	04/02/2019	\$20.00
Vorbach, MaryFrances 1 avenue of the arts newport news, VA 23606	campaign video	Chiante Lee	04/02/2019	\$20.00
Refuge nation church 3509 chestnut ave newport news, VA 23607	Building reservation for campaign kick-off	Chiante Lee	04/03/2019	\$240.00
OfficeMax/Depot 12144 Jefferson Ave Newport News, VA 23602	Office Supplies for Campaign	Chiante Lee	04/04/2019	\$58.70
Wal-Mart 12401 Jefferson Ave. Newport News, VA 23602	supplies for campaign kick-off	chi	04/05/2019	\$23.66
lee, chiante 8 Arrowwood Ct Hampton, VA 23666	reimbursement of food provided for campaign kick-off	chiant	04/08/2019	\$125.46
Kennedy Business consulting 439 Woodbrook run newport news, VA 23606	media services	Chiante Lee	04/10/2019	\$350.00

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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
Wesley, Georgia 8 Twin Lakes Cir Hampton, VA 23666	payment to cook/prepare food for campaign kick off	Chiante Lee	04/11/2019	\$125.00
Wix.com 2601 Mission st San Francisco, CA 94110	website	Chiante Lee	04/12/2019	\$17.50
Transitions Family Violence Services 240 Chapel St Hampton, VA 23669	Ticket purchase for political event	Chiante Lee	04/19/2019	\$120.00
Lee McDowell Photography 2013 Cunningham Dr. Ste 336 Hampton, VA 23666	campaign photographs-photo shoot	Chiante Lee	04/22/2019	\$130.00
Ruby Tuesday 3150 Kiln Creek Pkwy Newport News, VA 23606	Dinner Meeting	Chiante Lee	04/23/2019	\$95.07
Bank of America 608 J. Clyde Morris Blvd newport news, VA 23601	checks purchase for campaign account.	Chiante Lee	04/25/2019	\$20.99
Kennedy Business consulting 439 Woodbrook run newport news, VA 23606	Media Services	Chiante Lee	04/29/2019	\$1,700.00
Lee, Chiante 8 Arrowwood Ct. Hampton, VA 23666	payment to financial coordinator-finance services	Chiante Lee	05/06/2019	\$200.00
walmart 1900 Cunningham Dr Hampton, VA 23666	water purchase for campaign	Chiante Lee	05/06/2019	\$5.86
Clark, Ben Lynchburg lynchburg, VA 24515	clip in campaign video licensing fee	Chiante Lee	05/09/2019	\$60.00
United States Postal Services 2028 Old Williamsburg Rd. Yorktown, VA 23690	postage	Chiante Lee	05/10/2019	\$33.55
Wix.com 2601 Mission st San Francisco, CA 94110	website	Chiante Lee	05/13/2019	\$17.50
First Watch 12070 Jefferson Ave #1810 Newport News, VA 23606	campaign breakfast meeting	Chiante Lee	05/14/2019	\$23.01

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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
District 41 605 Pilot House Dr. Newport News, VA 23606	dinner campaign meeting	Chiante Lee	05/23/2019	\$42.92
BJ's wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Food and items for campaign social	Chiante Lee	05/28/2019	\$394.39
BJ's wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Food and items for campaign social	Chiante Lee	05/28/2019	\$36.01
Carrabba's Italian Grill 12363 Hornsby Ln. Newport News, VA 23602	campaign meeting	Chiante Lee	05/28/2019	\$105.72
Dana Hubbard Hampton Hampton, VA 23669	campaign event	Chiante Lee	05/28/2019	\$40.00
Game's Farmers Market 503 Harpersville Rd. Newport News, VA 23601	Food and items for campaign social	Chiante Lee	05/28/2019	\$14.24
Loyalty Before Royalty Newport News Newport News, VA 23606	Campaign T-Shirt Purchase	Chiante Lee	05/28/2019	\$15.00
Wal-Mart 12401 Jefferson Ave. Newport News, VA 23602	Food and items for campaign social	Chiante Lee	05/28/2019	\$37.13
Walmart 1900 Cunngingham Dr. Hampton, VA 23666	Food and items for campaign social	Chiante Lee	05/28/2019	\$28.54
Act Blue 366 Summer Street Somerville, MA 02144	act blue fees	Chiante Lee	05/30/2019	\$30.63
Paypal 2211 N 1st st San Jose, CA 95131	Paypal fees	chiantee lee	05/30/2019	\$9.90
Total This Period				\$4,490.78

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Reason, Derek 922 Dunhill way newport news, VA 23602		04/23/2019	\$250.00	\$0.00
Reason, Derek 922 Dunhill way newport news, VA 23602		04/23/2019	\$600.00	\$0.00
Total This Period				



No Schedule F results to display.

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<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]	11	\$3,935.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,234.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$5,419.69</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.69</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,490.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,740.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$850.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$850.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$850.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$725.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,419.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,420.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,145.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,740.78		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$850.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,590.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$555.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$31.52	
22. Previous Receipts [Line 24 from last report]	\$4,566.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,420.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,986.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,018.42</b>
26. Previous Disbursements [Line 28 from last report]	\$3,872.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,590.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,463.21</b>
<b>29. Ending Balance</b>			<b>\$555.21</b>