Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 12

(CC-19-00152)			ı ago.	. 01 12
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
Act Blue 366 Summer Street Somerville, MA 02144	1. 2.Donation reporting 3.VA	07/02/2019	\$653.11	\$1,203.11
Bartlett, Nneka unknown Newport News, VA 23602	1. 2.counselor 3.	08/30/2019	\$200.00	\$200.00
budweiser 1 Budweiser Street Hampton, VA 23661	1. 2.unknown 3.	08/12/2019	\$500.00	\$500.00
District 41 605 Pilot House Dr. Newport News, VA 23606	1. 2. 3.	08/05/2019	\$500.00	\$500.00
Ivey, Joni 918 Christopher place Newport News, VA 23607	1.unknown 2.unknown 3.	08/30/2019	\$50.00	\$150.00
lady monae's shoe boutique 309 Prior rd newport news, VA 23602	1. 2.Shoe Boutique 3.NN VA	07/30/2019	\$25.00	\$125.00
Reason, Renee 525 Willow Oak Lane St. John, FL 23359	1. 2.unknown 3.	08/12/2019	\$720.00	\$820.00
Rogers, Garry and Lisa 34 estate dr hampton, VA 23666	1.unknown 2.unknown 3.unknown	07/31/2019	\$50.00	\$300.00
Ruffin, Marvin 916 North ave Newport News, VA 23605	1.retired 2.retired 3.retired	07/26/2019	\$200.00	\$200.00
Smith, Lisa 1004 North Ave Newport News, VA 23605	1.canon 2.assembly line 3.	07/29/2019	\$200.00	\$200.00
Total This Period			\$3,098.11	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 12

<u>(CC-19-00152)</u>			i ago.	2 01 12
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
Frank, Steven 310 Ed Wright Ln B Newport News, VA 23606	1. self employed 2. Attorney 3. Va 4. campaign office space 5. Actual Cost	07/01/2019	\$2,000.00	\$2,500.00
Total This Period			\$2,000.00	

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 12

No Schedule C results to display.

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 12

(CC-19-00152)				
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	Monthly fee for business fundamentals	Chiante lee	07/02/2019	\$15.00
7-11 unknown unknown, VA 23608	Campaign supplies	Chiante Lee	07/03/2019	\$4.69
Couture Cakes by Nika 10373 Warwick blvd Newport news, VA 23601	campaigning purchase	Chiante Lee	07/05/2019	\$2.00
Empanada's Workshop 7579682306 Newport News, VA 23602	Campaigning	Chiante Lee	07/05/2019	\$9.50
Pelicans snoballs 11075 Warwick blvd newport news, VA 23601	Campaigning	Chiante Lee	07/05/2019	\$9.00
Schmidt, Jason unknown unkown unknown, VA 23601	campaigning community festival	Chiante Lee	07/05/2019	\$8.00
panera bread 12368 Warwick blvd 101 Newport News, VA 23606	Campaign community festival	Chiante lee	07/08/2019	\$13.37
Jt's Bar and Grill 3301 Washington Ave 110 Newport News, VA 23607	Campaign support	Chiante Lee	07/09/2019	\$51.33
Rogers, Maurice unknown newport news, VA 23602	Campaign T-shirts	Chiante Lee	07/09/2019	\$25.00
Wix.com 2601 Mission st San Francisco, CA 94110	Campaign website	Chiante Lee	07/12/2019	\$17.50
The Cove Tavern 711 Lakefront Commons Newport News, VA 23606	Campaign dinner	Chiante Lee	07/16/2019	\$74.16
PBR 1976 Powerplant PKWY hampton, VA 23666	Campaign meeting	Chiante Lee	07/18/2019	\$19.70
Stewart, Lawren n/a newport news, VA 23606	Campaign services	Chiante Lee	07/18/2019	\$50.00

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 12

(CC-19-00152)	<del></del>	1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stewart, Lawren n/a newport news, VA 23606	Printing services	Chiante Lee	07/18/2019	\$52.50
USPS 10830 Warwick Blvd newport news, VA 23601	campaign literature	Chiante Lee	07/18/2019	\$6.60
Barnes and Nobles 12170 Jefferson Ave Newport News, VA 23602	Campaign meeting	Chiante Lee	07/22/2019	\$14.64
Barnes and Nobles 12170 Jefferson Ave Newport News, VA 23602	Campaign meeting	Chiante Lee	07/22/2019	\$2.84
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	Campaign web design, signs	Chiante Lee	07/22/2019	\$58.30
The Point Phoebus 30 E. Mellen St Hampton, VA 23663	Campaign meeting	Chiante Lee	07/26/2019	\$28.38
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	Building sign	Chiante Lee	07/29/2019	\$439.90
Lowe's 300 Chatham dr newport news, VA 23602	Paint for campaign office	Chiante Lee	07/29/2019	\$90.18
Sam Rust Seafood 620 Regional dr unknown Hampton, VA 23661	Fish for campaign event	Chiante Lee	07/29/2019	\$121.98
Top of the line services newport news newport news, VA 23602	painting	Chiante Lee	07/29/2019	\$75.00
Democratic party of VA 919 E. Main st 2050 Richmond, VA 23219	Democrat party of Va	chiante Lee	07/30/2019	\$384.00
Rogers, Maurice unknown newport news, VA 23602	campaign flyers	Chiante Lee	07/30/2019	\$25.00
Cracker Barrel 12357 Hornsby Ln Newport News, VA 23602	campaign meeting	Chiante Lee	08/05/2019	\$52.81

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 12

(CC-19-00152)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	campaign literature	chiante lee	08/05/2019	\$238.50
Rogers, Maurice unknown newport news, VA 23602	campaign t-shirt	Chiante Lee	08/13/2019	\$25.00
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	campaign signs	chiante lee	08/14/2019	\$50.00
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	campaign signs	chiante lee	08/14/2019	\$106.00
Wix.com 2601 Mission st San Francisco, CA 94110	website	chiante lee	08/15/2019	\$17.50
Citgo unknown newport news, VA 23606	gas for campaign travel	Chiante Lee	08/19/2019	\$5.17
fedex 550 oyster point rd G Newport News, VA 23602	campaign literature payment	chiante lee	08/19/2019	\$10.58
First Watch 12070 Jefferson Ave #1810 Newport News, VA 23606	campaign meeting	Chiante Lee	08/19/2019	\$26.99
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	campaign signs/flyers	Chiante Lee	08/21/2019	\$132.50
Starbucks 12082 Jefferson Ave Newport News, VA 23606	campaign meeting	Chiante Lee	08/21/2019	\$18.95
Signrocket.com 340 Broadway Ave ST. Paul Park, MN 55071	Large office sign	chiante lee	08/23/2019	\$1,082.50
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	printing material	Chiante Lee	08/26/2019	\$31.80
WAWA 772 J Clyde Morris BLVD Newport News, VA 23601	campaign meet n greet	Chiante Lee	08/26/2019	\$15.43

Supporters of Angela Reason

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 12

(CC-19-00152)			r age.	7 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zaxbys 531 Oyster Point Rd newport News, VA 23602	campaign meeting	chiante lee	08/26/2019	\$13.60
Triple Effctz Ultra lounge 416 Denbigh BLVD 103 Newport News, VA 23608	campaign meeting	Chiante Lee	08/28/2019	\$25.03
Act Blue 366 Summer Street Somerville, MA 02144	donate to dems	Chiante Lee	08/29/2019	\$30.00
Act Blue 366 Summer Street Somerville, MA 02144	actblue donation	Chiante lee	08/30/2019	\$60.00
District 41 605 Pilot House Dr. Newport News, VA 23606	campaign meet and greet	Chiante Lee	08/30/2019	\$116.16
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	chiante lee	08/31/2019	\$40.90
Paypal 2211 N 1st st San Jose, CA 95131	paypal fees	chiante lee	08/31/2019	\$6.32
Total This Period	•			\$3,704.31

upporters of Angela Reason  CC-19-00152)  Reporting Period: 07/01/2019 Through Page:		
No Schedule E-1 results to display.		

Supporters of Angela Reason (CC-19-00152)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 9 of 12
No Schedule E-2 results to display.		

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 12

No Schedule F results to display.

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,098.11	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,539.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.00	
5. Total	63		\$6,660.43
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]		\$2,000.00	
3. Un-itemized In-Kind contributions [From line 4 Above]		\$23.00	
9. Schedule D [Expenditures]		\$3,704.31	
10. Total [add lines 7, 8 and 9]			\$5,727.31
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Supporters of Angela Reason

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 12 of 12

(CC-19-00152)			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$655.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,660.43		
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		\$6,660.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,315.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,727.31		
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]			\$5,727.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,588.33
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$31.52	
22. Previous Receipts [Line 24 from last report]	\$10,086.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,660.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,747.33	
25. Total Funds Available [Add lines 21 and 24]			\$16,778.85
26. Previous Disbursements [Line 28 from last report]	\$9,463.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,727.31		
28. Total Disbursements this Election Cycle			\$15,190.52
29. Ending Balance			\$1,588.33