

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 1 of 11

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
Bartlett, Nneka unknown Newport News, VA 23602	1.unknown 2.counselor 3.unknown	09/04/2019	\$50.00	\$250.00
Doggette, Larry 602 Lee st Hampton, VA 23669	1.unknown 2.unknown 3.unknown	09/30/2019	\$150.00	\$150.00
Innovative Twist 1200 S Military Hwy 202 Chesapeake, VA 23320	1. 2.Creative design 3.Chesapeake, Virginia	09/09/2019	\$132.50	\$132.50
Locke for Senate PO BOX 9248 HAMPTON, VA 23630	1. 2.PO BOX 9248 3.HAMPTON	09/03/2019	\$250.00	\$250.00
Pierce, Courtney 2115 Victoria Blvd hampton, VA 23661	1.UNKNOWN 2.UNKNOWN 3.VA	09/09/2019	\$65.00	\$139.99
Simmonds, Shelly 205 Erin Leigh Cir Newport News, VA 23602	1.unknown 2.unknown 3.unknown	09/30/2019	\$200.00	\$200.00
Supporters of Angela Reason 11747 Jefferson Ave 4D Newport News, VA 23602	1. 2. 3.	09/25/2019	\$235.00	\$235.00
Supporters of Angela Reason 11747 Jefferson Ave 4D Newport News, VA 23602	1. 2. 3.	09/25/2019	\$215.86	\$450.86
The Verbena Askew Law Firm 1919 Commerce dr 320 Hampton, VA 23666	1. 2.law firm 3.Hampton	09/30/2019	\$200.00	\$200.00
VLH Transportation PO BOX 9365 Hampton, VA 23670	1. 2.transportation 3.VA	09/30/2019	\$300.00	\$300.00
Total This Period			\$1,798.36	

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

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 2 of 11

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 5. Actual Cost	09/30/2019	\$2,000.00	\$4,500.00
Total This Period			\$2,000.00	

No Schedule C results to display.

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 4 of 11

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	campaign meeting	Chiante Lee	09/03/2019	\$39.51
District 41 605 Pilot House Dr. Newport News, VA 23606	Campaign event	Chiante Lee	09/03/2019	\$188.66
Economy printing 4519 George Washington Hwy Portsmouth, VA 23702	Campaign printing	Chiante Lee	09/03/2019	\$365.70
First Watch 12070 Jefferson Ave #1810 Newport News, VA 23606	campaign meeting	Chiante Lee	09/03/2019	\$47.61
USPS 10830 Warwick Blvd newport news, VA 23601	campaign mail/service	Chiante Lee	09/03/2019	\$18.00
Anointed Life 675 Town Center Dr B Newport News, VA 23601	campaign event apparel	Chiante Lee	09/05/2019	\$172.90
Cox communications 6205-b Peachtree Dunwoody Rd NE ATLANTA, GA 30328	Campaign office	Chiante Lee	09/06/2019	\$135.59
Anointed Life 675 Town Center Dr B Newport News, VA 23601	Campaign apparel	Chiante lee	09/09/2019	\$100.00
Economy printing 4519 George Washington Hwy Portsmouth, VA 23702	campaign printing	Chiante Lee	09/09/2019	\$63.60
Economy printing 4519 George Washington Hwy Portsmouth, VA 23702	campaign printing	chiantee lee	09/09/2019	\$106.00
7-11 unknown unknown, VA 23608	campaign supply	Chiante Lee	09/10/2019	\$0.65
Kennedy Business consulting 439 Woodbrook run newport news, VA 23606	Videography campaign services	Chiante Lee	09/10/2019	\$250.00
7-11 unknown unknown, VA 23608	Campaign supplies	Chiante Lee	09/11/2019	\$52.91

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-11 unknown unknown, VA 23608	campaign supply	Chiante Lee	09/12/2019	\$11.43
Economy printing 4519 George Washington Hwy Portsmouth, VA 23702	campaign print material	Chiante Lee	09/13/2019	\$365.70
McDonald's 652 J Clyde Morris Blvd newport news, VA 23601	breakfast campaign meeting	Chiante Lee	09/13/2019	\$7.59
Signrocket.com 340 Broadway Ave ST. Paul Park, MN 55071	Campaign office sign	Chiante Lee	09/13/2019	\$794.50
Wix.com 2601 Mission st San Francisco, CA 94110	campaign website fee	Chiante Lee	09/13/2019	\$22.00
7-11 unknown unknown, VA 23608	campaign supply	Chiante Lee	09/16/2019	\$30.00
Bank of America 608 J. Clyde Morris Blvd newport news, VA 23601	RETURN CHECK/CHARGEBACK	Chiante Lee	09/18/2019	\$112.00
Jt's Bar and Grill 3301 Washington Ave 110 Newport News, VA 23607	campaign meeting	Chiante Lee	09/20/2019	\$25.70
7-11 unknown unknown, VA 23608	campaign supplies	Chiante Lee	09/23/2019	\$9.38
Denneco Pruitt photography newport news newport news, VA 23608	campaign photography	Chiante Lee	09/23/2019	\$50.00
fedex 550 oyster point rd G Newport News, VA 23602	shipping for campaign material	Chiante Lee	09/23/2019	\$6.20
popeyes 13795 Warwick blvd Newport News, VA 23602	campaign food	Chiante Lee	09/23/2019	\$23.59
Wal-Mart 12401 Jefferson Ave. Newport News, VA 23602	campaign event supplies	Chiante Lee	09/23/2019	\$26.67

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 12401 Jefferson Ave. Newport News, VA 23602	campaign event supplies	Chiante Lee	09/23/2019	\$14.61
restaurant/dining yorktown yorktown, VA 23690	food for campaign	Chiante Lee	09/24/2019	\$7.26
WAWA 772 J Clyde Morris BLVD Newport News, VA 23601	gas for campaign travel	Chiante Lee	09/24/2019	\$45.24
Zaxbys 531 Oyster Point Rd newport News, VA 23602	campaign event food	Chiante Lee	09/24/2019	\$42.62
Lashante Newport News Newport News, VA 23602	campaign paraphernalia	Chiante lee	09/25/2019	\$50.00
7-11 unknown unknown, VA 23608	supplies	chiante Lee	09/26/2019	\$8.02
Economy printing 4519 George Washington Hwy Portsmouth, VA 23702	campaign printing	Chiante Lee	09/26/2019	\$345.00
chic fil a 12300 jefferson ave newport news, VA 23602	campaign meeting	Chiante Lee	09/27/2019	\$7.77
Supporters of Angela Reason 11747 Jefferson Ave 4D Newport News, VA 23602	vendor table	Chiante Lee	09/27/2019	\$55.00
Act Blue 366 Summer Street Somerville, MA 02144	Act blue fee	Chiante Lee	09/30/2019	\$32.81
Lowe's 300 Chatham dr newport news, VA 23602	Campaign supplies	Chiante Lee	09/30/2019	\$202.52
Paypal 2211 N 1st st San Jose, CA 95131	Paypal fee	Chiante Lee	09/30/2019	\$7.43
Total This Period				\$3,844.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Supporters of Angela Reason (CC-19-00152)

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,798.36	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$5,278.36
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	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,844.17	
10. Total [add lines 7, 8 and 9]			\$5,844.17
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 (CC-19-00152)

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,588.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,278.36		
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		\$5,278.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,866.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,844.17		
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]			\$5,844.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,022.52
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]	\$16,747.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,278.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,025.69	
25. Total Funds Available [Add lines 21 and 24]			\$22,057.21
26. Previous Disbursements [Line 28 from last report]	\$15,190.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,844.17		
28. Total Disbursements this Election Cycle			\$21,034.69
29. Ending Balance			\$1,022.52