

# Supporters of Angela Rowe (CC-19-00909)

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/05/2019	\$50.00	\$9,179.51
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/07/2019	\$200.00	\$9,379.51
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/10/2019	\$36.55	\$9,416.06
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/16/2019	\$29.00	\$9,445.06
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/17/2019	\$50.00	\$9,495.06
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/18/2019	\$13.65	\$9,508.71
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/23/2019	\$59.35	\$9,568.06
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/23/2019	\$100.00	\$9,668.06
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/24/2019	\$141.00	\$9,809.06
Rowe, Kimberly S 4708 Ashforth Way Owings Mills, MD 21117	1.Data Computer Corporation of America 2.IT Professional 3.Ellicott City, MD	10/24/2019	\$25.00	\$300.00
Total This Period			\$704.55	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Ad	Angela Rowe	10/01/2019	\$125.00
Data Genomix 50 Public Square STE 250 Cleveland, OH 44113	Ad	Angela Rowe	10/05/2019	\$50.00
Data Genomix 50 Public Square STE 250 Cleveland, OH 44113	Ad	Angela Rowe	10/07/2019	\$200.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Ad	Angela Rowe	10/10/2019	\$36.55
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Website Fee	Angela Rowe	10/16/2019	\$29.00
Data Genomix 50 Public Square STE 250 Cleveland, OH 44113	Ad	Angela Rowe	10/17/2019	\$50.00
Amazon 410 Ave. North Seattle, WA 98109	Supplies	Angela Rowe	10/18/2019	\$13.65
Data Genomix 50 Public Square STE 250 Cleveland, OH 44113	Ad	Angela Rowe	10/23/2019	\$100.00
VerizonWireless One Verizon Wat Basking Ridge, NJ 07920	Campaign line	Angela Rowe	10/23/2019	\$59.35
Carson, James C P.O. Box 744 Mechanicsville, VA 23111	T-Shirts	Angela Rowe	10/24/2019	\$141.00
Total This Period				\$804.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231		06/05/2019	\$100.00
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231		06/17/2019	\$900.00
Total This Period			\$1,000.00

<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]	10	\$704.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$819.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$804.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$804.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,414.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$819.55		
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		\$819.55	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,233.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$804.55		
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]			\$804.55
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$1,429.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,644.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$819.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,464.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,464.06</b>
26. Previous Disbursements [Line 28 from last report]	\$12,230.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$804.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,034.68</b>
<b>29. Ending Balance</b>			<b>\$1,429.38</b>