

Supporters of Angela Rowe (CC-19-00909)

Reporting Period: 10/25/2019 Through: 11/28/2019

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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	10/28/2019	\$35.80	\$9,844.86
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/30/2019	\$162.48	\$10,007.34
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/31/2019	\$105.00	\$10,112.34
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	10/31/2019	\$158.00	\$10,270.34
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/05/2019	\$143.73	\$10,414.07
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/05/2019	\$98.78	\$10,512.85
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/05/2019	\$483.59	\$10,996.44
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/05/2019	\$120.00	\$11,116.44
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/07/2019	\$9.15	\$11,125.59
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/07/2019	\$83.68	\$11,209.27
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/16/2019	\$29.00	\$11,238.27
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Semi-Retired Banker 3.Richmond, VA	11/18/2019	\$59.35	\$11,297.62

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				
Total This Period			\$1,488.56	

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
Amazon 410 Ave. North Seattle, WA 98109	Sign Stakes	Angela Rowe	10/28/2019	\$35.80
VoiceBroadcasting 1527 South Cooper Street Arlington, TX 76010	Automated Calls	Angela Rowe	10/28/2019	\$421.77
Atwood Printing 18 Williamsburg Road Sandston, VA 23150	Flyers	Angela Rowe	10/30/2019	\$162.48
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Ad	Angela Rowe	10/30/2019	\$175.00
Amazon 410 Ave. North Seattle, WA 98109	Hats	Angela Rowe	10/31/2019	\$158.00
Carson, James C P.O. Box 744 Mechanicsville, VA 23111	T-Shirts	Angela Rowe	10/31/2019	\$105.00
SunTrust Bank East Williamsburg Road Henrico, VA 23231	Bank Fee	Angela Rowe	10/31/2019	\$3.00
Atwood Printing 18 Williamsburg Road Sandston, VA 23150	Flyers	Angela Rowe	11/05/2019	\$143.73
Perry-Joyner, Katiya Eanes Lane Henrico, VA 23231	Campaign Fieldwork	Angela Rowe	11/05/2019	\$120.00
Roberto Italian Restaurant 5550 Williamsburg Road Sandston, VA 23150	Food	Angela Rowe	11/05/2019	\$98.78
Roberto Italian Restaurant 5550 Williamsburg Road Sandston, VA 23150	Food	Angela Rowe	11/05/2019	\$483.59
Enterprise 1 Richard Byrd Terminal Drive Richmond, VA 23250	Truck	Angela Rowe	11/07/2019	\$83.68
Super Stop Citgo, Inc. 2610 Darbytown Road Richmond, VA 23231	Gas	Angela Rowe	11/07/2019	\$9.15

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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
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Ads	Angela Rowe	11/09/2019	\$165.13
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Website	Angela Rowe	11/16/2019	\$29.00
VerizonWireless One Verizon Wat Basking Ridge, NJ 07920	Phone	Angela Rowe	11/18/2019	\$59.35
Total This Period				\$2,253.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,488.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,663.56
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,253.46	
10. Total [add lines 7, 8 and 9]			\$2,253.46
Reconciliation of Loan Account			
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	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,429.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,663.56		
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		\$1,663.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,092.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,253.46		
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]			\$2,253.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$839.48
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,464.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,663.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,127.62	
25. Total Funds Available [Add lines 21 and 24]			\$16,127.62
26. Previous Disbursements [Line 28 from last report]	\$13,034.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,253.46		
28. Total Disbursements this Election Cycle			\$15,288.14
29. Ending Balance			\$839.48