Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Rowe, Angela L 1.Banking 3824 Pheasant Chase Drive 2.Semi-Retired Banker 12/15/2019 \$59.00 \$11,356.62 Henrico, VA 23231 3.Richmond, VA Rowe, Angela L 1.Banking 3824 Pheasant Chase Drive 2.Semi-Retired Banker 12/16/2019 \$59.35 \$11,415.97 Henrico, VA 23231 3.Richmond, VA Rowe, Angela L 1.Banking 3824 Pheasant Chase Drive 2.Semi-Retired Banker 12/17/2019 \$29.00 \$11,444.97 Henrico, VA 23231 3.Richmond, VA

Reporting Period: 11/29/2019 Through: 12/31/2019

\$147.35

orters of Angela Rowe (CC-19-00909)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9			
No Schedule B results to display.				

Supporters of Angela Rowe (CC-19-00909) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure SunTrust Bank Angela East Williamsburg Road Bank Fee 11/29/2019 \$3.00 Rowe Henrico, VA 23231 USPS Angela 700 East Main Street PO Box Fee 12/15/2019 \$59.00 Rowe Richmond, VA 23218 VerizonWireless Angela One Verizon Wat Campaign Line 12/16/2019 \$59.35 Rowe Basking Ridge, NJ 07920 Daley Professional Web Solutions Angela 211 Cardinal Drive Website Fee 12/17/2019 \$29.00 Rowe Montgomery, NY 12549 SunTrust Bank Angela East Williamsburg Road Bank Fee 12/31/2019 \$3.00 Rowe Henrico, VA 23231

Reporting Period: 11/29/2019 Through: 12/31/2019

\$153.35

Supporters of Angela Rowe (CC-19-00909)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Supporters of Angela Rowe (CC-19-00909)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

Total This Period

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

Reporting Period: 11/29/2019 Through: 12/31/2019

\$1,000.00

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$147.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$147.35
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]		\$153.35	
10. Total [add lines 7, 8 and 9]			\$153.35
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

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$839.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$147.35		
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		\$147.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$986.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$153.35		
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]			\$153.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$833.48
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]	\$16,127.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$147.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,274.97	
25. Total Funds Available [Add lines 21 and 24]			\$16,274.97
26. Previous Disbursements [Line 28 from last report]	\$15,288.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$153.35		
28. Total Disbursements this Election Cycle			\$15,441.49
29. Ending Balance			\$833.48