

Supporters of Angela Rowe (CC-19-00909)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Ampey, Thurgood O 7317 First Colonial Parkway Richmond, VA 23231	1.Retired 2.Retired 3.Richmond, VA	06/30/2019	\$150.00	\$150.00
Barnes-Hargress, Angela 4806 Wellington Farms Drive Chester, VA 23831	1.State of Virginia 2.Retired 3.Richmond, VA	06/30/2019	\$500.00	\$500.00
Booker, Richard F 4604 Helena Circle South Chesterfield, VA 23803	1.Virginia State University 2.Retired/Accountant 3.Petersburg, VA	06/26/2019	\$200.00	\$200.00
Gardner, Sandra L 495 Old Golston Road Pittsboro, NC 27312	1.Chatham County 2.Retired Social Worker 3.Chatham County, NC	06/26/2019	\$200.00	\$200.00
Hargress, Ellis 4806 Wellington Farms Drive Chester, VA 23831	1.Philip Morris USA 2.Retired 3.Richmond, VA	06/30/2019	\$200.00	\$200.00
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/20/2019	\$129.38	\$188.38
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/20/2019	\$22.98	\$211.36
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/21/2019	\$53.91	\$265.27
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/25/2019	\$55.34	\$320.61
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/26/2019	\$35.00	\$355.61
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/27/2019	\$15.18	\$370.79
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/28/2019	\$20.01	\$390.80

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Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231	1.Banking 2.Banker 3.Richmond, VA	06/30/2019	\$608.86	\$999.66
Rowe, Kimberly S 4708 Ashforth Way Owings Mills, MD 21117	1.Data Computer Corporation of America 2.IT Professional 3.Ellicott City, MD	06/30/2019	\$250.00	\$250.00
Shackleford, Cheryl Rowe 5905 Gunther Court Centreville, VA 20120	1.YearUp 2.Ass Director Academics 3.Arlington, VA	06/30/2019	\$250.00	\$250.00
Total This Period			\$2,690.66	

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
USPS 700 East Main Street Richmond, VA 23218	Campaign P.O. Box Fee	Angela Rowe	06/16/2019	\$59.00
Amazon 410 Ave. North Seattle, WA 98109	Ribbons	Angela Rowe	06/20/2019	\$22.98
Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Registered Voter List	Angela Rowe	06/20/2019	\$132.00
Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Voter History File	Angela Rowe	06/20/2019	\$132.00
Real Talk With Monica, LLC 2545 Bellwood Road Suite #202 North Chesterfield, VA 23237	Event Vendor Fee	Angela Rowe	06/20/2019	\$129.38
Office Max 4531 South Laburnum Ave Suite 730 Richmond, VA 23231	Printing - Flyers	Angela Rowe	06/21/2019	\$53.91
Publix 4591 South Laburnum Avenue Richmond, VA 23231	Bakery - Cake	Angela Rowe	06/25/2019	\$55.34
Carson, James C P.O. Box 744 Mechanicsville, VA 23111	T-Shirt Design Setup Fee	Angela Rowe	06/26/2019	\$35.00
Amazon 410 Ave. North Seattle, WA 98109	Balloons	Angela Rowe	06/27/2019	\$15.18
Dollar Tree 4340 South Laburnum Avenue Richmond, VA 23231	Decorations (Tablecloths, Napkins, Nuts)	Angela Rowe	06/28/2019	\$20.01
Roberto Italian Restaurant 5550 Williamsburg Road Sandston, VA 23150	Catering	Angela Rowe	06/30/2019	\$608.86
Total This Period				\$1,263.66

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231		06/05/2019	\$100.00	\$0.00
Rowe, Angela L 3824 Pheasant Chase Drive Henrico, VA 23231		06/17/2019	\$900.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	15	\$2,690.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$519.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,209.66
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]		\$1,263.66	
10. Total [add lines 7, 8 and 9]			\$1,263.66
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]		\$1,000.00	
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,209.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,209.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,209.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,263.66		
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]			\$1,263.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,946.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,209.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,209.66	
25. Total Funds Available [Add lines 21 and 24]			\$4,209.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,263.66		
28. Total Disbursements this Election Cycle			\$1,263.66
29. Ending Balance			\$2,946.00