

**Angelia Williams Graves for Delegate
(CC-20-00377)**

Reporting Period: 01/29/2021 Through: 03/31/2021

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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
Bazemore, Tenisha PO Box 1612 Norfolk, VA 23501	1.Tenisha A Bazemore 2.Optometrlist 3.Norfolk, VA	03/10/2021	\$200.00	\$200.00
Dominion Energy PAC 707 East Main Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/23/2021	\$5,000.00	\$15,000.00
Total This Period			\$5,200.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Suntrust 5800 Virginia Beach Blvd Norfolk, VA 23502	Paper Statement Fee	Angelia Williams Graves	01/29/2021	\$3.00
Norfolk Police Union 6101 S Cape Henry Avenue Norfolk, VA 23502	Donation	Angelia Williams Graves	02/26/2021	\$300.00
Suntrust 5800 Virginia Beach Blvd Norfolk, VA 23502	Paper Statement	Angelia Williams Graves	02/26/2021	\$3.00
Adams, Travoris 8624 Villa Point Apt 131 Orlando, FL 32810	Website	Angelia Williams Graves	03/01/2021	\$84.00
Kroger 1017 University Blvd Suffolk, VA 23435	PPE Masks/Cleaning Products	Angelia Williams Graves	03/04/2021	\$43.80
Norfolk City Treasurer 810 Union St Norfolk, VA 23510	2021 Candidate Filing Fee	Angelia Williams Graves	03/08/2021	\$352.80
Virginia House Democratic Caucus 919 E Main St Suite 2050 Richmond, VA 23219	2021 Caucus Dues	Angelia Williams Graves	03/10/2021	\$5,000.00
Virginia Legislators Black Caucus 100 Bank St Richmond, VA 23219	2021 Caucus Dues	Angelia Williams Graves	03/10/2021	\$1,000.00
Waite, Cameron 4406 Newport Ave Norfolk, VA 23508	Website Design	Angelia Williams Graves	03/11/2021	\$2,500.00
4imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	Delegate Face Masks	Angelia Williams Graves	03/16/2021	\$314.60
Carnell Creative, LLC PO Box 11535 Jackson, MS 39283	Website Image Upload	Angelia Williams Graves	03/30/2021	\$50.00
Total This Period				\$9,651.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$5,300.00
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]		\$9,651.20	
10. Total [add lines 7, 8 and 9]			\$9,651.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,643.59	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,643.59
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,643.59

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,808.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,300.00		
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		\$5,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,108.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,651.20		
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]			\$9,651.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,457.34
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$161,605.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166,905.73	
25. Total Funds Available [Add lines 21 and 24]			\$166,905.73
26. Previous Disbursements [Line 28 from last report]	\$93,797.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,651.20		
28. Total Disbursements this Election Cycle			\$103,448.39
29. Ending Balance			\$63,457.34