

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

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 1 of 9

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
Doyle, Courtney 1109 Graydon Avenue Norfolk, VA 23507	1.Sentara Healthcare 2.Marketing 3.Norfolk, VA	05/06/2021	\$250.00	\$500.00
Lionel Spruill for State Senate P O Box 5403 Chesapeake, VA 23324	1. 2.Political Committee 3.Chesapeake, VA	05/27/2021	\$1,000.00	\$1,000.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	1. 2.Political Committee 3.Norfolk, VA	04/19/2021	\$3,000.00	\$3,000.00
Service Corporation International Political Action Committee (SCI/PAC) PO Box 130548 Houston, TX 77219-0548	1. 2.Political Action Committee 3.Houston, TX	04/15/2021	\$1,000.00	\$1,000.00
Veterinarians PAC 3801 Westerre Parkway Suite D Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/10/2021	\$250.00	\$250.00
Virginia Sheriffs Association PAC 901 East Byrd St, # 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/24/2021	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 East Main Street Suite 620	1. 2.Political Action Committee 3.Richmond, VA	05/14/2021	\$1,000.00	\$2,000.00
Total This Period			\$6,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 4406 Newport Ave Norfolk, VA 23508	Website Maintenance	Angelia Williams-Gr aves	04/02/2021	\$6.00
Brown, Deborah 1619 Riverstone Drive Virginia Beach, VA 23464	Payroll Campaign Worker	Angelia Williams-Gr aves	04/16/2021	\$250.00
Gusto 4406 Newport Ave Norfolk, VA 23508	Website Maintenance	Angelia Williams-Gr aves	04/28/2021	\$300.00
Suntrust 5800 Virginia Beach Blvd. Norfolk, VA 23502	Paper Statement Fee	Angelia Williams-Gr aves	04/30/2021	\$3.00
ACT BLUE 366 Summer Street Somerville, MA 02144	ActBlue Fee	Angelia Williams-Gr aves	05/09/2021	\$9.88
Commonwealth Victory Fund 1209 E Cary Street Suite 200 Richmond, VA 23219	Donation	Angelia Williams-Gr aves	05/17/2021	\$600.00
Ingleside Civic League Inc PO Box 1038 Norfolk Norfolk, VA 23501	Donation	Angelia Williams-Gr aves	05/17/2021	\$20.00
Candi King for Delegate PO Box 524 Dumfries, VA 22026	Donation	Angelia Williams-Gr aves	05/20/2021	\$500.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Donation	Angelia Williams-Gr aves	05/20/2021	\$500.00
Gusto 4406 Newport Ave Norfolk, VA 23508	Website Maintenance	Angelia Williams-Gr aves	05/26/2021	\$300.00
Total This Period				\$2,488.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Reporting Period: 04/01/2021 Through: 05/27/2021  
Page: 8 of 9

<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]	7	\$6,750.00	
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	
<b>5. Total</b>	<b>7</b>		<b>\$6,750.00</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]		\$2,488.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,488.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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Reporting Period: 04/01/2021 Through: 05/27/2021  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$59,723.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$66,473.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,488.88		
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]			\$2,488.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$63,984.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$178,233.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$184,983.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$184,983.87</b>
26. Previous Disbursements [Line 28 from last report]	\$118,510.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,488.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$120,999.72</b>
<b>29. Ending Balance</b>			<b>\$63,984.15</b>