

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

Reporting Period: 05/28/2021 Through: 06/30/2021
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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
7-Eleven Inc 3100 Hackberry Rd Irving, VA 75063	1. 2.Retail Grocery 3.Irving, TX	06/14/2021	\$750.00	\$750.00
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	06/14/2021	\$500.00	\$500.00
Breit, Jeffrey 600 22nd St Suite 402 Virginia Beach, VA 23451	1.Breit Cantor Grana Buckner 2.Attorney 3.Virginia Beach, VA	06/25/2021	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby St Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	05/29/2021	\$1,000.00	\$1,000.00
HBAV Build PAC 1051 East Cary Street, Suite 1400 Three James Center, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/14/2021	\$1,000.00	\$1,000.00
Headwaters Resort Political Action Committee 112 Granby St Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	05/28/2021	\$1,500.00	\$1,500.00
Old Dominion Highway PaC 250 West Main St Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/29/2021	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Business Assocition 3.Richmond, VA	06/14/2021	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.Political Action Committee 3.Henrico, VA	06/02/2021	\$250.00	\$250.00
William Mullen Clark & Dobbins P.O Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	06/18/2021	\$250.00	\$250.00
Total This Period			\$6,500.00	

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-Gr aves	05/28/2021	\$3.00
Treasurer of Virginia House of Delegates PO Box 406 Richmond, VA 23218	2021 Session Postage	Angelia Williams=Gr aves	06/03/2021	\$1,995.22
Tobacco Company Restaurant 1201 East Cary Street Richmond, VA 23219	Campaign Meeting	Angelia Williams-Gr aves	06/10/2021	\$202.03
Compassion Advocacy Network, Inc 637 W 36th St Norfolk, VA 23508	Donation	Angelia Williams-Gr aves	06/15/2021	\$517.91
ACT BLUE 366 Summer Street Somerville, MA 02144	ActBlue Fee	Angelia Williams-Gr aves	06/27/2021	\$19.75
Gusto 4406 Newport Ave Norfolk, VA 23508	Website Maintenance	Angelia Williams-Gr aves	06/28/2021	\$300.00
Lewis Combs for Congress Unknown Richmond, VA 23230	Campaign Donation	Angelia Williams-Gr aves	06/30/2021	\$250.00
Norton For Delegate P O Box 55 Jamesville, VA 23398	Campaign Donation	Angelia Williams-Gr aves	06/30/2021	\$250.00
Total This Period				\$3,537.91

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]	10	\$6,500.00	
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	
5. Total	10		\$6,500.00
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]		\$3,537.91	
10. Total [add lines 7, 8 and 9]			\$3,537.91
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$63,984.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,500.00		
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		\$6,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,484.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,537.91		
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]			\$3,537.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,946.24
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]	\$184,983.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$191,483.87	
25. Total Funds Available [Add lines 21 and 24]			\$191,483.87
26. Previous Disbursements [Line 28 from last report]	\$120,999.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,537.91		
28. Total Disbursements this Election Cycle			\$124,537.63
29. Ending Balance			\$66,946.24