

**Committee to Elect Angela Allen
(CC-21-00298)**

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
Goochland County Republican Committee P.O. Box 637 Goochland, VA 23063	1. 2. Local Committee 3. Goochland, VA	07/30/2021	\$2,500.00	\$2,500.00
Goochland Republican Women P.O. Box 34 Manakin Sabot, VA 23103	1. 2. Local political committee 3. Goochland, VA	08/20/2021	\$550.00	\$550.00
Middle Resolution PAC, Inc. 8101 Vanguard Dr Ste. 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville	08/08/2021	\$1,000.00	\$1,000.00
Total This Period			\$4,050.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon 410 Terry Ave N Seattle, WA 98109	Refund for hanging hardware	07/06/2021	\$7.41
Total This Period			\$7.41

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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
Stripe 510 Townsend Street San Francisco, CA 94103	Processing fee for online contribution	Angela Allen	07/01/2021	\$1.75
VistaGo Print LLC 6706 Lohman Ford Rd Lago Vista, TX 78645	Campaign yard signs	Angela Allen	07/06/2021	\$296.27
EZ Ship & EZ Signs 2726 Fairground Rd. Goochland, VA 23063	Large campaign signs	Angela Allen	07/07/2021	\$318.00
Vistaprint Netherlands BV Hudsonweg 8 Venlo, The Netherlands 5928LW, N/A 00000	Postcard mailer, including postage	Angela Allen	07/07/2021	\$841.11
Campaign Partner P.O. Box 118 Still River, MA 01467	Web and email hosting	Angela Allen	07/12/2021	\$32.00
EZ Ship & EZ Signs 2726 Fairground Rd. Goochland, VA 23063	Large campaign signs	Angela Allen	07/16/2021	\$477.00
Tractor Supply 2300 Commerce Center Dr. Rockville, VA 23146	Large sign stakes	Angela Allen	07/19/2021	\$94.87
Stripe 510 Townsend Street San Francisco, CA 94103	Processing fee for online contribution	Angela Allen	07/20/2021	\$1.75
Stripe 510 Townsend Street San Francisco, CA 94103	Processing fee for online contribution	Angela Allen	07/21/2021	\$3.20
Stripe 510 Townsend Street San Francisco, CA 94103	Processing fee for online contribution	Angela Allen	07/23/2021	\$1.75
United States Post Office 2972 River Road West Goochland, VA 23063	Post office box rental	Angela Allen	07/26/2021	\$21.00
United States Post Office 2972 River Road West Goochland, VA 23063	Postage stamps	Angela Allen	07/26/2021	\$55.00
Stripe 510 Townsend Street San Francisco, CA 94103	Processing fee for online contribution	Angela Allen	08/04/2021	\$1.03

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Campaign Partner P.O. Box 118 Still River, MA 01467	Web and email hosting	Angela Allen	08/12/2021	\$32.00
DiscountMugs 12610 NW 115th Ave. Miami, FL 33178	Campaign giveaways	Angela Allen	08/13/2021	\$267.73
Vistaprint Netherlands BV Hudsonweg 8 Venlo, The Netherlands 5928LW, N/A 00000	Postcards for mailer #2	Angela Allen	08/13/2021	\$58.96
Vistaprint Netherlands BV Hudsonweg 8 Venlo, The Netherlands 5928LW, N/A 00000	Postcard mailer including postage	Angela Allen	08/13/2021	\$929.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement for campaign page	Angela Allen	08/16/2021	\$25.00
Etsy.com - Tech Dsgn 117 Adams St. Brooklyn, NY 11201	Logoed hat for campaigning	Angela Allen	08/19/2021	\$16.95
EZ Ship & EZ Signs 2726 Fairground Rd. Goochland, VA 23063	Wire stakes for yard signs	Angela Allen	08/20/2021	\$143.10
United States Post Office 2972 River Road West Goochland, VA 23063	Postage stamps for campaign mailer #2	Angela Allen	08/20/2021	\$55.00
Goochland Parks and Recreation 1800 Sandy Hook Rd. Goochland, VA 23063	Leakes Mill Park rental reservation	Angela Allen	08/24/2021	\$80.00
Stripe 510 Townsend Street San Francisco, CA 94103	Processing fee for online contribution	Angela Allen	08/25/2021	\$1.03
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement for campaign page	Angela Allen	08/30/2021	\$25.00
Gelati Celesti 1908 N. Hamilton St. Richmond, VA 23230	Deposit for ice cream truck rental	Angela Allen	08/31/2021	\$200.00
Total This Period				\$3,979.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,700.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.41
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]		\$3,979.10	
10. Total [add lines 7, 8 and 9]			\$3,979.10
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,678.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,707.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,385.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,979.10		
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]			\$3,979.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,406.62
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]	\$5,165.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,707.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,872.48	
25. Total Funds Available [Add lines 21 and 24]			\$9,872.48
26. Previous Disbursements [Line 28 from last report]	\$1,486.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,979.10		
28. Total Disbursements this Election Cycle			\$5,465.86
29. Ending Balance			\$4,406.62