Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 12

| | Contribution This Period | Aggregate To Date |
|-------------|--|--|
| 0/25/2021 | \$500.00 | \$1,000.00 |
| 0/28/2021 | \$250.00 | \$350.00 |
| 0/29/2021 | \$100.00 | \$200.00 |
| 0/25/2021 | \$250.00 | \$500.00 |
| 0/25/2021 | \$250.00 | \$250.00 |
| 0/30/2021 | \$250.00 | \$500.00 |
| 0/29/2021 | \$10,000.00 | \$35,000.00 |
| 1/16/2021 | \$10,000.00 | \$45,000.00 |
| 1/01/2021 | \$500.00 | \$500.00 |
| 0/26/2021 | \$250.00 | \$250.00 |
| 1/01/2021 | \$5,000.00 | \$10,000.00 |
| 0/23/2021 | \$200.00 | \$450.00 |
| 0 0 0 1 1 1 | eceived 0/25/2021 0/28/2021 0/25/2021 0/25/2021 0/25/2021 0/26/2021 0/26/2021 | Seceived This Period Seceived Seciived Seceived Seceived Seceived Seceived Seceived Seceived Secoived Secoiv |

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| (CC-20-00377) | | | rage. | 2 01 12 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Harris, Bonita 232 Tree Fern Dr Chesapeake, VA 23322 | 1.Dominion Energy 2.Regional Director 3.Norfolk, VA | 10/31/2021 | \$150.00 | \$250.00 |
| Ivey, Benjamin T 1499 S Military Hwy Chesapeake, VA 23320 | 1.Unemployed 2.Unemployed 3.Chesapeake, VA | 10/28/2021 | \$500.00 | \$500.00 |
| Johnson, Mamie B 2605 Mapleton Ave Norfolk, VA 23504-3717 | 1.Norfolk City Council 2.City Councilman 3.Norfolk, VA | 10/30/2021 | \$500.00 | \$500.00 |
| Kilmer, Andrea 3333-24 VIRGINIA BEACH BLVD Virginia Beach, VA 23452 | 1.The Garcia Companies 2.CEO 3.Virginia Beach, VA | 10/26/2021 | \$1,000.00 | \$2,000.00 |
| Marinner, Melvin 1616 Clark's Circle Chesapeake, VA 23703 | 1.Independent 2.Clergy 3.Portsmouth, VA | 10/26/2021 | \$500.00 | \$500.00 |
| Massie, King 4029 Estates Lane Portsmouth, VA 23704 | 1.Michael Massie OC 2.Attorney 3.Portsmouth, VA | 10/25/2021 | \$500.00 | \$500.00 |
| Mastracco, Vincent PO Box 3697 Norfolk, VA 23514 | 1.Kauffman & Canoles 2.Attorney 3.Norfolk, VA | 11/01/2021 | \$1,000.00 | \$3,000.00 |
| McClellan, Andrea 531 Warren Crescent Norfolk, VA 23507 | 1.City of Norfolk 2.City Council 3.Norfolk, VA | 10/29/2021 | \$500.00 | \$600.00 |
| McPhillips, Charles V 150 W Main St Ste 2100 Norfolk, VA 23510 | 1.Kauffman & Canoles 2.Attorney 3.Norfolk, VA | 10/28/2021 | \$500.00 | \$1,500.00 |
| Nusbaum, William 540 New Hampshire Ave Norfolk, VA 23508 | 1.Williams Mullen 2.Attorney 3.Norfolk, VA | 10/27/2021 | \$250.00 | \$500.00 |
| Powerhouse Gaming Inc. 6545 MARKET AVENUE N., SUITE 100 North Canton, OH 44721 | 1. 2.Charitable Fund Raising 3.North Canton, OH | 10/23/2021 | \$250.00 | \$250.00 |
| Protogyrou Law, PLC 125 St Paul Blvd Suite 150 Norfolk, VA 23510-2733 | 1. 2.Lawyer 3.Norfolk, VA | 11/01/2021 | \$500.00 | \$500.00 |
| | | | | |

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.State of Virginia Rasoul, Sam PO Box 13842 2.Delegate 10/29/2021 \$250.00 \$500.00 Roanoke, VA 24037 3.Roanoke, VA 1.The Pathway Realty Group Vassiliou, Peter` 1950 Woodside Lane 2.Real Estate 10/25/2021 \$500.00 \$500.00 Virginia Beach, VA 23454 3. Virginia Beach, VA Webb, Kelli 1.The KDB Group \$1,000.00 623 A High 2.CEO 10/25/2021 \$500.00 Portsmouth, VA 23703 3.Portsmouth, VA Wilbanks, Wayne 1. Wilbanks, Smith, Thomas Asset Management \$750.00 7437 Pinecroft Lane 2.Partner 10/31/2021 \$500.00 Norfolk, VA 23505 3.Norfolk, VA

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\$35,450.00

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| Angelia Williams Graves for Delegate (CC-20-00377) | Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 12 |
|--|---|
| No Schedule B results to display. | |

| Angelia Williams Graves for Delegate (CC-20-00377) | Reporting Period: 10/22/202 | 1 Through: [•] Page: | 11/25/2021 5 of 12 |
|--|-----------------------------|----------------------------------|-----------------------|
| No Schedule C results to display. | | | |

Angelia Williams Graves for Delegate

Page: 6 of 12 (CC-20-00377) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Clinton Jenkins for Delegate Angelia Williams P.O. Box 4305 Campaign Contribution 10/26/2021 \$500.00 Suffolk, VA 23439 Graves **NGPVan** Angelia 655 15th St. NW, Suite 650 Technology Provider Williams 10/26/2021 \$1,350.00 Graves Washington, DC 20005 TWP-The Youth Movement Angelia 700 E Olney Rd Contribution Williams 10/28/2021 \$1,560.56 Norfolk, VA 23504 Graves Angelia Suntrust P.O Box 305183 Paper Statement Fee Williams 10/29/2021 \$3.00 Nashville, TN 37230-5183 Graves Angelia Suntrust Williams P.O Box 305183 Activity Fee 10/29/2021 \$1.50 Nashville, TN 37230-5183 Graves Virginia Legislators Black Caucus Angelia Williams 100 Bank St 10/31/2021 \$1,500.00 Donation Richmond, VA 23219 Graves **Economy Printing** Angelia 4519 George Washington Hwy. Williams 11/02/2021 \$526.82 Campaign Literature Portsmouth, VA 23702 Graves Gusto Angelia Williams \$6.00 525 20th Street Gusto Fee 11/03/2021 San Francisco, CA 94107 Graves Gusto Angelia Williams \$2,500.00 525 20th Street Finance Director 11/08/2021 San Francisco, CA 94107 Graves Friends of Danica Royster Angelia 1701 Church Street Suite A Williams Campaign Donation 11/09/2021 \$500.00 Graves Norfolk, VA 23504 Gusto Angelia Williams 11/09/2021 \$2,000.00 525 20th Street Campaign Manager Graves San Francisco, CA 94107 The Sexton Group Angelia 405 W. Superior Williams Campaign Services 11/09/2021 \$2,132.56 #703 Graves Chicago, IL 60654 Angelia Gusto 525 20th Street Sign Distribution Williams 11/10/2021 \$600.00 San Francisco, CA 94107 Graves

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address CallTimeAl 2627 E College Ave Visalia, CA 93292 Angelia Williams Graves Campaign Tool 11/15/2021 \$265.00 **Total This Period** \$13,445.44

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| Angelia Williams Graves for Delegate (CC-20-00377) | Reporting Period: 10/22/2021 Through: Page: | 11/25/2021 8 of 12 |
|--|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Angelia Williams Graves for Delegate (CC-20-00377) | Reporting Period: 10/22/2021 Through: Page: | 11/25/2021 9 of 12 |
|--|---|-----------------------|
| No Schedule E-2 results to display. | | |

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

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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] | 28 | \$35,450.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$150.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$35,600.00 |
| 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] | | \$13,445.44 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,445.44 |
| 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 |

29. Ending Balance

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\$93.913.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$71,759.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$35,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$35,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$107,359.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$13,445.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$13,445.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$93,913.61 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$268,587.17 Receipts from Current Reporting Previous [Line 17d above] \$35,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$304,187.17 25. Total Funds Available [Add lines 21 and 24] \$304,187.17 26. Previous Disbursements [Line 28 from last report] \$196,828.12 27. Disbursements from Current Reporting Period \$13,445.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$210,273.56