

**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
Bachman, Ernest A 2510 Broad Street Rd. Gum Spring, VA 23063	1.Retired 2.Retired 3.N/A	11/01/2021	\$100.00	\$200.00
Monroe, Douglas 8 Dunaway Drive Richmond, VA 23238	1.Praxis Circle, Inc 2.Executive Director 3.Richmond	10/30/2021	\$500.00	\$500.00
Total This Period			\$600.00	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Allen, Angela Small 2498 Turner Rd. Goochland, VA 23063	1. Capital One 2. Senior Manager 3. Richmond, VA 4. Event decoration supplies (tape, command hooks) 5. Actual Cost	11/02/2021	\$13.11	\$523.11
Lascolette, Susan 3277 Tabscott Rd. Columbia, VA 23038	1. Goochland County 2. Board of Supervisor 3. Goochland, VA 4. Logoed chocolates as giveaways 5. Actual Cost	10/30/2021	\$34.59	\$484.59
THE 1776 PROJECT POLITICAL ACTION COMMITTEE 47 Flintlock Dr. Shirley, NY 11967	1. 2. Political Action Committee 3. Shirley, NY 4. Campaign advertising (mailer, texting and digital ads) 5. Actual Cost	11/17/2021	\$3,454.00	\$3,454.00
Total This Period			\$3,501.70	

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

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	11/08/2021	\$55.80
Total This Period			\$55.80

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertisement	Angela Small Allen	10/25/2021	\$50.00
Markel Corporation 4521 Highwoods Parkway Glen Allen, VA 23060	Event insurance policy	Angela Small Allen	10/25/2021	\$150.00
Amazon 410 Terry Ave N Seattle, WA 98109	Event decorations	Angela Small Allen	10/26/2021	\$91.61
Amazon 410 Terry Ave N Seattle, WA 98109	Event decorations	Angela Small Allen	10/27/2021	\$8.44
EZ Ship & EZ Signs 2726 Fairground Rd. Goochland, VA 23063	Signage for election day	Angela Small Allen	10/28/2021	\$101.76
Amazon 410 Terry Ave N Seattle, WA 98109	Event decorations	Angela Small Allen	11/01/2021	\$55.80
EZ Ship & EZ Signs 2726 Fairground Rd. Goochland, VA 23063	Campaign sign H-wire stakes	Angela Small Allen	11/01/2021	\$47.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Angela Small Allen	11/01/2021	\$75.00
Food Lion 2724 Fairground Rd Goochland, VA 23063	Food platters for event	Angela Small Allen	11/01/2021	\$32.78
Silent Partner Media 3781 Westerre Pkwy Suite C Richmond, VA 23233	Video production services	Angela Small Allen	11/01/2021	\$500.00
Courthouse Market & Grill 2962 River Rd W Goochland, VA 23063	Catering, set-up and paper products for event	Angela Small Allen	11/02/2021	\$1,500.00
Roweswood Eatery Hadensville Fife Rd. Goochland, VA 23063	Cake pops for event	Angela Small Allen	11/02/2021	\$220.00
Stripe 510 Townsend Street San Francisco, CA 94103	Online processing fee for credit card campaign contribution	Angela Small Allen	11/03/2021	\$14.80

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

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	Online processing fee for credit card campaign contribution	Angela Small Allen	11/03/2021	\$14.80
Stripe 510 Townsend Street San Francisco, CA 94103	Online processing fee for credit card campaign contribution	Angela Small Allen	11/03/2021	\$14.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Angela Small Allen	11/08/2021	\$41.05
Campaign Partner P.O. Box 118 Still River, MA 01467	Campaign email and website hosting	Angela Small Allen	11/12/2021	\$32.00
Total This Period				\$2,950.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

<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]	2	\$600.00	
2. Schedule B [Over \$100]	3	\$3,501.70	
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>5</b>		<b>\$4,101.70</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$55.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,501.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,950.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,452.24</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,630.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,101.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$55.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,157.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,787.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,452.24		
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]			\$6,452.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,335.31</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]	\$13,066.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,157.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,224.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,224.24</b>
26. Previous Disbursements [Line 28 from last report]	\$9,436.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,452.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,888.93</b>
<b>29. Ending Balance</b>			<b>\$1,335.31</b>