

**Friends of Angelia Williams Graves  
(CC-22-00658)**

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
Bezick, Angela 421 N Boundary St Williamsburg, VA 23185-3614	1.Principle Advantage Government Relations Group LLC 2.Lobbyist/Advocate 3.Virginia Beach VA	12/22/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee 600 E Canal St Fl 8	1. 2.PAC 3.Richmond VA	12/13/2023	\$15,000.00	\$140,978.74
Headwaters Resort Political Action Committee 112 Granby St Ste 300 Norfolk, VA 23510-1656	1. 2.PAC 3.Norfolk VA	12/18/2023	\$2,500.00	\$2,500.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	12/22/2023	\$500.00	\$1,000.00
Mid-Atlantic Laborers&#39; Political Education Fund 11951 Freedom Dr Ste 310	1. 2.PAC 3.Reston VA	12/12/2023	\$5,000.00	\$10,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	12/18/2023	\$1,500.00	\$19,171.89
Reed Smith Political Action Committee 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2.PAC 3.Richmond VA	12/22/2023	\$500.00	\$1,000.00
Transurban USA Inc. 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Highway Company 3.Tysons VA	12/29/2023	\$500.00	\$500.00
Virginia Skill Game PAC 11718 Shallow Cove Dr Chester, VA 23836-5940	1. 2.PAC 3.Chester VA	12/08/2023	\$5,000.00	\$5,000.00
Total This Period			\$31,000.00	

**Friends of Angelia Williams Graves  
(CC-22-00658)**

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
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Social Welfare Organization 3. New York NY 4. In-Kind Digital & Texting Services 5. ActualCost	12/06/2023	\$39.40	\$605.93
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. PAC 3. Glen Allen VA 4. In-Kind Event Catering 5. ActualCost	12/27/2023	\$303.41	\$19,475.30
Total This Period			\$342.81	

No Schedule C results to display.

**Friends of Angelia Williams Graves  
(CC-22-00658)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burton, Taneisha 6357 Hudson Ave Norfolk, VA 23502-2809	Consulting	Elise Vess	12/01/2023	\$300.00
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Elise Vess	12/01/2023	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Elise Vess	12/01/2023	\$126.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payment Processing Fees	Elise Vess	12/03/2023	\$70.00
Quadient Finance USA, Inc. PO Box 6813 Carol Stream, IL 60197-6813	Postage	Angelia Williams Graves	12/04/2023	\$209.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Parking	Angelia Williams Graves	12/08/2023	\$147.00
Campaign Partner PO Box 118 Still River, MA 01467-0118	Website Services	Angelia Williams Graves	12/09/2023	\$49.00
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Consulting	Angelia Williams Graves	12/14/2023	\$700.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Elise Vess	12/15/2023	\$387.43
Mailchimp 512 Means St NW Atlanta, GA 30318-5798	Subscription	Elise Vess	12/15/2023	\$26.50
Speller Consulting Group LLC 10716 Correnty Dr Glen Allen, VA 23059-8014	Consulting	Angelia Williams Graves	12/15/2023	\$575.00
Willette, Caroline 2613 Robert Monette Ln Virginia Beach, VA 23456-4397	Payroll	Angelia Williams Graves	12/15/2023	\$1,227.32
Compassion Advocacy Network, Inc. 3131 Azalea Garden Rd Norfolk, VA 23513-2303	Event Tickets	Angelia Williams Graves	12/19/2023	\$156.48

**Friends of Angelia Williams Graves  
(CC-22-00658)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
David Gilbert Jacox Elementary School 1300 Marshall Ave Norfolk, VA 23504-2930	Donation	Angelia Williams Graves	12/20/2023	\$150.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Palm Cards, Sample Ballots & Signs	Angelia Williams Graves	12/20/2023	\$2,345.78
Office Depot 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Office Supplies	Angelia Williams Graves	12/21/2023	\$152.77
Truist 150 W Main St Norfolk, VA 23510-1665	Bank Fee	Angelia Williams Graves	12/21/2023	\$43.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Elise Vess	12/24/2023	\$19.75
National Pen Company 342 Shelbyville Mills Rd Shelbyville, TN 37160-3833	Office Supplies	Angelia Williams Graves	12/26/2023	\$254.83
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Subscription	Angelia Williams Graves	12/28/2023	\$17.99
Brandt, Sandra 904 Post Oak Ct Virginia Beach, VA 23464-3122	Payroll	Elise Vess	12/29/2023	\$1,990.38
Burton, Taneisha 6357 Hudson Ave Norfolk, VA 23502-2809	Consulting	Elise Vess	12/29/2023	\$300.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Elise Vess	12/29/2023	\$1,239.12
Later 353 Water St 500 Los Angeles, CA 90011	Software	Elise Vess	12/29/2023	\$18.54
Hobby Lobby 2858 Virginia Beach Blvd Virginia Beach, VA 23452-7614	Office Supplies	Angelia Williams Graves	12/30/2023	\$46.27
Michaels 737 First Colonial Rd Ste 107 Virginia Beach, VA 23451-6103	Office Supplies	Angelia Williams Graves	12/30/2023	\$21.18

**Friends of Angelia Williams Graves**  
**(CC-22-00658)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T.J. Maxx 2356 Virginia Beach Blvd Virginia Beach, VA 23454-4080	Office Supplies	Angelia Williams Graves	12/30/2023	\$54.03
At Home 1517 Sams Cir Chesapeake, VA 23320-4694	Office Supplies	Angelia Williams Graves	12/31/2023	\$51.47
Total This Period				\$10,928.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Angelia Williams Graves  
(CC-22-00658)**

<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]	9	\$31,000.00	
2. Schedule B [Over \$100]	2	\$342.81	
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>11</b>		<b>\$31,342.81</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]		\$342.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,928.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,271.65</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>\$1,210.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$31,342.81		
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		\$31,342.81	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$32,553.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,271.65		
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]			\$11,271.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,281.98</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]	\$605,012.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,342.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$636,355.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$636,355.63</b>
26. Previous Disbursements [Line 28 from last report]	\$603,802.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,271.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$615,073.65</b>
<b>29. Ending Balance</b>			<b>\$21,281.98</b>