

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
AEG Capital 1600 Churchside Lane Virginia Beach, VA 23454	1. 2.Capital Fund 3.Virginia Beach	06/29/2018	\$250.00	\$250.00
Breedon Company PO Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach	06/07/2018	\$10,000.00	\$10,000.00
Brown, David 3788 A Virginia Beach, VA 23455	1.Inlet Fitness 2.Trainer 3.Virginia Beach	06/13/2018	\$500.00	\$500.00
Cox, William 210 B 74th St 305 Virginia Beach, VA 23451	1.Kellam Pickrell PC 2.Attorney 3.Virginia Beach	06/21/2018	\$500.00	\$500.00
Friends of Ben Davenport 1604 Hilltop West Executive Center 305 Virginia Beach, VA 23451	1. 2.Candidate Committee 3.Virginia Beach	06/04/2018	\$133,683.00	\$133,683.00
Heatwole, Andrew 4305 Alfriends Trail Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach	06/29/2018	\$1,500.00	\$1,500.00
Heatwole, Daniel 2326 West Great Neck Rd 205 Virginia Beach, VA 23451	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach	06/29/2018	\$500.00	\$500.00
Joashua Schulman PC One Columbus Center 637 Virginia Beach, VA 23462	1. 2.Attorney 3.Virginia Beach	06/28/2018	\$750.00	\$750.00
Malbon, John 1402 Carolyn Dr Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach	06/13/2018	\$5,000.00	\$5,000.00
Ripley, Doug 501 Hidden way 102 Virginia Beach, VA 23454	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach	06/29/2018	\$500.00	\$500.00
Ripley, Matthew 1701 Hepplewhite Mews Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach	06/29/2018	\$500.00	\$500.00
Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach	06/28/2018	\$1,500.00	\$1,500.00

**Davenport for Mayor (CC-18-00256)**

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
Schulman, Joashua 3901 Whitley Park Dr Virginia Beach, VA 23456	1.Sole Practitioner 2.Attorney 3.Virginia Beach	06/29/2018	\$1,000.00	\$1,000.00
Telcom Systems LLC 808 Newtown Rd Virginia Beach, VA 23462	1. 2.Telecom 3.Virginia Beach	06/29/2018	\$1,500.00	\$1,500.00
Town Center Office Suites LLC One Columbus Center 600 Virginia Beach, VA 23462	1. 2.Office Rentals 3.Virginia Beach	06/29/2018	\$750.00	\$750.00
Total This Period			\$158,433.00	

No Schedule B results to display.

No Schedule C results to display.

**Davenport for Mayor (CC-18-00256)**

Reporting Period: 06/01/2018 Through: 06/30/2018

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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
Town Center City Club/ African American Roundtable Discussion 222 Central Park Ave 230	African American Roundtable Discussion at Tow Center City Club	M. Ben Davenport	06/18/2018	\$330.75
Gaugenti, Toni Ben 2207 Sedgewick Dr 305 Virginia Beach, VA 23454	Consulting and campaign Management	M. Ben Davenport	06/28/2018	\$1,650.00
Total This Period				\$1,980.75

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<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]	15	\$158,433.00	
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	
<b>5. Total</b>	<b>15</b>		<b>\$158,433.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,980.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,980.75</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$158,433.00		
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		\$158,433.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$158,433.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,980.75		
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]			\$1,980.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$156,452.25</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$158,433.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,433.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$158,433.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,980.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,980.75</b>
<b>29. Ending Balance</b>			<b>\$156,452.25</b>