

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
Davenport, Nathan 9536 Ashleyville Turn Midlothian, VA 23112	1.VCUHS 2.Nurse Practitioner 3.Richmond, VA	08/30/2018	\$3,000.00	\$4,173.63
Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClairRyan 2.attorney 3.Richmond, VA	07/15/2018	\$250.00	\$250.00
Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClairRyan 2.attorney 3.Richmond, VA	08/01/2018	\$150.00	\$400.00
Tharp, Rose 148 Honey Locust Richmond, VA 23228	1.retired 2.retired 3.Richmond, VA	07/20/2018	\$200.00	\$200.00
VanAuken, Tom 9635 Iredell Rd North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	08/04/2018	\$150.00	\$150.00
Williams, Nancy 12107 Gordon School Rd North Chesterfield, VA 23236	1.retired 2.retired 3.Chesterfield, VA	08/06/2018	\$150.00	\$150.00
Total This Period			\$3,900.00	

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
Craddock, Tyler 731 Orchard Harvest Dr. Chester, VA 23836	1. OMG 2. lobbyist 3. Richmond, VA 4. campaign flyers 5. Actual Cost	08/10/2018	\$134.28	\$134.28
Davenport, Nathan 9536 Ashleyville Turn Midlothian, VA 23112	1. VCUHS 2. Nurse Practitioner 3. Richmond, VA 4. tent rental 5. Actual Cost	08/02/2018	\$181.99	\$181.99
Davenport, Nathan 9536 Ashleyville Turn Midlothian, VA 23112	1. VCUHS 2. Nurse Practitioner 3. Richmond, VA 4. postage 5. Actual Cost	08/06/2018	\$420.00	\$601.99
Davenport, Nathan 9536 Ashleyville Turn Midlothian, VA 23112	1. VCUHS 2. Nurse Practitioner 3. Richmond, VA 4. campaign signs 5. Actual Cost	08/07/2018	\$571.64	\$1,173.63
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Henrico County 2. attorney 3. Henrico, VA 4. campaign flyers 5. Actual Cost	07/06/2018	\$68.43	\$168.43
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Henrico County 2. attorney 3. Henrico, VA 4. office supplies 5. Actual Cost	07/06/2018	\$10.84	\$179.27
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Henrico County 2. attorney 3. Henrico, VA 4. paper party supplies 5. Actual Cost	07/06/2018	\$9.81	\$189.08
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Henrico County 2. attorney 3. Henrico, VA 4. event food 5. Actual Cost	07/07/2018	\$74.55	\$263.63
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Henrico County 2. attorney 3. Henrico, VA 4. website 5. Actual Cost	07/09/2018	\$93.90	\$357.53
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Henrico County 2. attorney 3. Henrico, VA 4. PO Box rental 5. Actual Cost	07/10/2018	\$92.00	\$449.53
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Henrico County 2. attorney 3. Henrico, VA 4. postage 5. Actual Cost	08/01/2018	\$50.00	\$499.53

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
Tharp, Rose 148 Honey Locust Richmond, VA 23228	1. retired 2. retired 3. Richmond, VA 4. Paper supplies/food 5. Fair Market Value	08/04/2018	\$15.00	\$215.00
Williams, Ann 3108 St. Stephens Way Midlothian, VA 23113	1. retired 2. retired 3. Midlothian, VA 4. event food 5. Actual Cost	07/31/2018	\$201.58	\$201.58
Total This Period			\$1,924.02	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First St San Jose, CA 95131	online donation processing fee	Stacey Davenport	07/05/2018	\$1.75
Publix 13700 Hull St Rd Midlothian, VA 23112	Cake for event	Stacey Davenport	07/07/2018	\$64.56
PayPal 2211 North First St San Jose, CA 95131	online donation processing fee	Stacey Davenport	07/09/2018	\$3.20
Raise The Money PO Box 26466 Little Rock, AR 72221	online donation processing fee	Stacey Davenport	07/15/2018	\$12.50
Raise The Money PO Box 26466 Little Rock, AR 72221	online donation processing fee	Stacey Davenport	07/18/2018	\$1.48
Village Bank 1650 Willow Lawn Dr. Richmond, VA 23230	Checks	Stacey Davenport	07/19/2018	\$18.00
Maglio's Pizza 7220 Hancock Village Pkwy Chesterfield, VA 23832	event food	Stacey Davenport	07/20/2018	\$145.10
Raise The Money PO Box 26466 Little Rock, AR 72221	online donation processing fee	Stacey Davenport	07/20/2018	\$10.05
Staples 1248 Carmia Way Richmond, VA 23235	campaign flyers	Stacey Davenport	07/20/2018	\$15.78
Staples 1248 Carmia Way Richmond, VA 23235	campaign flyers	Stacey Davenport	07/20/2018	\$57.90
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	office supplies	Stacey Davenport	07/21/2018	\$109.38
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	stamps	Stacey Davenport	07/21/2018	\$25.00
Chesterfield County Republican Committee PO BOX 4718 Midlothian, VA 23112	canvass filing fee	Stacey Davenport	07/24/2018	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	campaign manager salary	Stacey Davenport	07/24/2018	\$500.00
Raise The Money PO Box 26466 Little Rock, AR 72221	online donation processing fee	Stacey Davenport	07/27/2018	\$5.15
FedEx Office 14501 Hancock Village St. Chesterfield, VA 23832	campaign flyers	Stacey Davenport	07/28/2018	\$70.29
Raise The Money PO Box 26466 Little Rock, AR 72221	online donation processing fee	Stacey Davenport	07/28/2018	\$2.70
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	stamps	Stacey Davenport	07/29/2018	\$20.00
Raise The Money PO Box 26466 Little Rock, AR 72221	online donation processing fee	Stacey Davenport	07/31/2018	\$5.15
Staples 1248 Carmia Way Richmond, VA 23235	Campaign flyers	Stacey Davenport	07/31/2018	\$36.84
Birkdale Golf Club 8511 Royal Birkdale Dr. Chesterfield, VA 23832	campaign event	Stacey Davenport	08/02/2018	\$234.27
Dollar Tree 6757 Lake Harbour Dr. Midlothian, VA 23112	event decorations	Stacey Davenport	08/03/2018	\$15.80
Kroger 13201 Rittenhouse Dr. Midlothian, VA 23112	Event food	Stacey Davenport	08/03/2018	\$45.89
Party Perfect 3210 W Marshall St Richmond, VA 23230	event chairs	Stacey Davenport	08/03/2018	\$19.03
Sams Club 901 Walmart Way Midlothian, VA 23113	event food	Stacey Davenport	08/03/2018	\$83.81
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	stamps	Stacey Davenport	08/06/2018	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	reimbursement for office supplies	Stacey Davenport	08/07/2018	\$237.64
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	campaign manager salary	Stacey Davenport	08/07/2018	\$250.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	campaign sticker	Stacey Davenport	08/07/2018	\$35.48
Total This Period				\$4,546.75

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		07/25/2018	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		07/25/2018	\$3,000.00
Total This Period			\$3,000.00

<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]	6	\$3,900.00	
2. Schedule B [Over \$100]	13	\$1,924.02	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$120.00	
<b>5. Total</b>	<b>32</b>		<b>\$6,819.02</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]		\$1,924.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$120.00	
9. Schedule D [Expenditures]		\$4,546.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,590.77</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]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$3,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,000.00</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]	\$6,819.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,819.02	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,819.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,590.77		
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]			\$6,590.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,228.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
<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]	\$9,819.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,819.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,819.02</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,590.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,590.77</b>
<b>29. Ending Balance</b>			<b>\$3,228.25</b>