Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 1 of 13

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
Bagby, Andrew 932 Oakland Ave Virginia Beach, VA 23451	1.Branscomb 2.Construction 3.Virginia Beach	09/24/2018	\$250.00	\$250.00
Barney, Michael P.O.Box 964 Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach	09/17/2018	\$200.00	\$200.00
Basnight, Kent 308 Hickory Road E Chesapeake, VA 23322	1.Basnight Land and Lawn 2.Landscaping 3.Chesapeake	09/07/2018	\$1,000.00	\$1,000.00
BDM LLC 209 21st Street Virginia Beach, VA 23451	1. 2.Real Estate Management 3.Virginia Beach	09/27/2018	\$150.00	\$150.00
Bennett, Carlton 120 Lynnhaven Rd 100 Virginia Beach, VA 23432	1.Bennett PC 2.Attorney 3.Virginia Beach	09/05/2018	\$250.00	\$250.00
Bohannon, David 1285 Hebden CV Virginia Beach, VA 23452	1.London Bridge Trading Co 2.Defense 3.Virginia Beach	09/04/2018	\$1,000.00	\$1,000.00
Burnell, Rickard 2006 Old Greenbrier Rd 9 Chesapeake, VA 23320	1.Parker Burnell 2.Real estate 3.Virginia Beach	09/19/2018	\$200.00	\$200.00
Chamberlin, Thomas 214A 63rd St Virginia Beach, VA 23451	1.EdLogics 2.Health 3.Virginia Beach	09/07/2018	\$150.00	\$150.00
Coe, Josh 2009 Bay Island Quay Virginia Beach, VA 23451	1.East Coast Trial Lawyers 2.Attorney 3.Virginia Beach	09/07/2018	\$500.00	\$500.00
Coleman, Michael 1128 Olney Rd Norfolk, VA 23507	1.Capes Shipping 2.Maritime 3.Norfolk	09/06/2018	\$250.00	\$250.00
Cross, Virginia 321 Great Bridge Blvd Chesapeake, VA 23320	1.Ashdon 2.Builder 3.Chesapeake	09/06/2018	\$1,000.00	\$1,000.00
Curtis, Kim 2512 Shepards Lane Virginia Beach, VA 23454	1.Tidewater Mortgage 2.Mortgage 3.Virginia Beach	09/07/2018	\$500.00	\$500.00

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 2 of 13

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
Decker, Jonathan 1063 S Bayshore Drive Virginia Beach, VA 23451	1.Berkshire Hathaway Realty 2.Realtor 3.Virginia Beach	09/05/2018	\$1,000.00	\$2,000.00
Divaris, Alex 1800 Churchside Rd Virginia Beach, VA 23454	1.Divaris Real Estate 2.Real Estate 3.Virginia Beach	09/06/2018	\$250.00	\$250.00
Fraim, Paul 5917 Studeley Ave Norfolk, VA 23508	1.Fraim PC 2.Attorney 3.Norfolk	09/04/2018	\$500.00	\$500.00
Franklin, Wendell 6201 Powhatan Ave Norfolk, VA 23508	1.Franklin Johnston 2.Real Estate 3.Virginia Beach	09/04/2018	\$5,000.00	\$5,000.00
Frazier, Steve 2912 Gaines Landing Virginia Beach, VA 23454	1.Frazier & Associates 2.Real estate 3.Virginia Beach	09/27/2018	\$250.00	\$250.00
Friends of Roland Davis 1202 Brassie Ct Chesapeake, VA 23320	1. 2.Political 3.Chesapeake	09/05/2018	\$1,000.00	\$1,000.00
Guthrie, Charles 2492 Haversham Close Virginia Beach, VA 23454	1.Boatel 2.Marina 3.Virginia Beach	09/04/2018	\$5,000.00	\$5,000.00
Hamiltons Realty 1436 S. Independence Blvd 220 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	09/07/2018	\$125.00	\$125.00
Hampton Roads Realtors Association 638 Independence Parkway 100 Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake	09/12/2018	\$1,500.00	\$1,500.00
Harris, Henry 2345 N Shore Rd Norfolk, VA 23505	1.Palladium LLC 2.Financial 3.Virginia Beach	09/04/2018	\$500.00	\$500.00
Hirschbiel, Paul 1800 Eden Way Virginia Beach, VA 23454	1.Memory Center 2.Consultant/Owner 3.Virginia Beach	09/01/2018	\$1,000.00	\$2,000.00
Houck, Tim 101 Aragona Blvd Virginia Beach, VA 23462	1.Network Operations 2.Technology 3.Virginia Beach	09/06/2018	\$250.00	\$250.00

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 3 of 13

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
JMF Inc 2251 W. Great Neck Rd Virginia Beach, VA 23451	1. 2.Builder 3.Virginia Beach	09/27/2018	\$1,500.00	\$1,500.00
Johnson, Thomas G P.O. Box 2491 Norfolk, VA 23501	1.SL Nusbaum 2.Real Estate 3.Norfolk	09/05/2018	\$250.00	\$250.00
Johnston, Thomas M 961 Winthorpe Dr Virginia Beach, VA 23452	1.Franklin Johnston 2.Real Estate 3.Virginia Beach	09/25/2018	\$5,000.00	\$5,000.00
Law, Leslie 1528 Shorehaven Ct Virginia Beach, VA 23454	1.retired 2.retired 3.Virginia Beach	09/06/2018	\$125.00	\$125.00
Leon, Miles 1712 N Alanton Rd Virginia Beach, VA 23454	1.SL Nusbaum 2.Real Estate 3.Norfolk	09/04/2018	\$5,000.00	\$5,000.00
Lester, Harry P.O. Box 5969 Virginia Beach, VA 23471	1.Retired 2.Retired 3.Virginia Beach	09/03/2018	\$5,000.00	\$5,000.00
Lynch, John 222 Central Park Ave Virginia Beach, VA 23462	1.Troutman Sanders 2.Attorney 3.Virginia Beach	09/17/2018	\$1,500.00	\$1,500.00
Mastracco, Vincent P.O. Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles PC 2.Attorney 3.Norfolk	09/05/2018	\$2,500.00	\$2,500.00
McClellan, Andria 531 Warren Cres Norfolk, VA 23507	1.City of Norfolk 2.City Council 3.Norfolk	09/07/2018	\$500.00	\$500.00
McCutcheon, William 848 Atlantic Ave Virginia Beach, VA 23451	1.McQ 2.Builder 3.Virginia Beach	09/05/2018	\$1,000.00	\$2,000.00
McGann, Bryant 1707 N Brandon Ave Norfolk, VA 23507	1.Vandeventer Black 2.Attorney 3.Norfolk	09/05/2018	\$500.00	\$500.00
McPhillips, Charles 150 W. Main St 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk	09/05/2018	\$2,500.00	\$2,500.00

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 4 of 13

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
Meeks, Katherine 4065 Estates Lane Portsmouth, VA 23703	1.Self 2.Self 3.Portsmouth	09/07/2018	\$500.00	\$500.00
Miller, Sheppard 5310 Edgewater Dr Norfolk, VA 23508	1.Kitco Fiber 2.Technology 3.Norfolk	09/05/2018	\$5,000.00	\$5,000.00
Obrien, William 522 Virginia Ave Virginia Beach, VA 23451	1.Doumar & Obrien PC 2.Attorney 3.Virginia Beach	09/27/2018	\$200.00	\$200.00
Parkerson, Frances 2541 Broadbay Rd Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach	09/07/2018	\$250.00	\$250.00
Priority Title & Escrow 607 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Title Company 3.Virginia Beach	09/07/2018	\$2,000.00	\$2,000.00
Ramsey, Brandon R 238 A 79th St Virginia Beach, VA 23451	1.Peabodys 2.Restaurateur 3.Virginia Beach	09/28/2018	\$150.00	\$150.00
Richard E Olivieri Rev Trust 4460 Corporation Lane 300 Virginia Beach, VA 23462	1. 2.Trust 3.Virginia Beach	09/17/2018	\$1,000.00	\$1,000.00
Right Coast Foods Inc 205 23rd Street Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach	09/04/2018	\$125.00	\$125.00
Sadler, Neal 1520 Layden Cove Way Virginia Beach, VA 23454	1.SL Nusbaum 2.Real Estate 3.Virginia Beach	09/07/2018	\$500.00	\$500.00
Sanders, Chris Duke of Windsor Rd Virginia Beach, VA 23454	1.Robinson Development 2.Real Estate 3.Virginia Beach	09/04/2018	\$1,000.00	\$1,000.00
Select Automotive 5073 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Auto Dealer 3.	09/25/2018	\$2,000.00	\$2,000.00
Smith, Bruce 1640 Spring House Trail Virginia Beach, VA 23455	1.Bruce Smith Ent. 2.Real Estate 3.Virginia Beach	09/13/2018	\$1,000.00	\$1,000.00

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 5 of 13

			Page:	5 01 13
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
South Shores Management LLC 415 Atlantic Ave Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach	09/18/2018	\$1,000.00	\$1,000.00
Tata, Bob 609 Cavalier Drive Virginia Beach, VA 23451	1.Hutton Williams 2.Attorney 3.Virginia Beach	09/27/2018	\$200.00	\$200.00
Turner, Ulysses PO Box 11563 Norfolk, VA 23517	1.Self Employed 2.Construction 3.Norfolk	09/07/2018	\$500.00	\$500.00
Volman, Charity 321 E Main St 1010 Norfolk, VA 23510	1.Suntrust 2.Banker 3.Norfolk	09/12/2018	\$500.00	\$500.00
Wilbourne, Patricia 503 W. Holly Rd Virginia Beach, VA 23451	1.Self 2.Real Estate 3.Virginia Beach	09/03/2018	\$1,000.00	\$1,000.00
Womacks, Pierre 4449 Bowden Ave Virginia Beach, VA 23455	1.Merchant Marine 2.Maritime 3.Virginia Beach	09/16/2018	\$500.00	\$500.00
Woodington, Josiah 1133 Wye Lane Virginia Beach, VA 23451	1.United Boat Lifts 2.maritime Industry 3.Virginia Beach	09/27/2018	\$2,500.00	\$2,500.00
Total This Period			\$67,125.00	

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 6 of 13

			ŭ	
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
Ballard, Steve 1612 Arnold Circle Virginia Beach, VA 23454	1. SB Ballard 2. Construction 3. Virginia Beach 4. Party 5. Actual Cost	09/05/2018	\$12,500.00	\$12,500.00
McWaters, Jeff 1502 Oak Hill Ct Virginia Beach, VA 23454	 retired retired Virginia Beach Fundraiser Host Fair Market Value 	09/24/2018	\$7,500.00	\$7,500.00
Total This Period			\$20,000.00	

Davenport for Mayor (CC-18-00256)	Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 7 of 13
No Schedule C results to display.	

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 8 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bay Local Restaurant M. Benjamin 09/01/2018 \$5,000.00 972 Laskin Rd Kickoff Party Davenport Virginia Beach, VA 23451 John Rich Media 223 East City Hall Ave M. Benjamin Website & Social Media 09/03/2018 \$4,500.00 Davenport Norfolk, VA 23508 Town Point Club Inc. M. Benjamin 300 World Trade Center Fundraiser 09/13/2018 \$3,195.00 Davenport Norfolk, VA 23510 Willis, Gerrick M. Benjamin 5003 Killiam Ave Campaign Work/ Debate Prep 09/14/2018 \$250.00 Davenport Norfolk, VA 23508 DIA 223 East City Hall Ave M. Benjamin 09/19/2018 \$86,500.00 Advertising Davenport 400 Norfolk, VA 23510 Neptune Festival M. Benjamin 265 Kings Grant Rd Sponsor Table 09/20/2018 \$2,500.00 Davenport Virginia Beach, VA 23452 John Rich Media 223 East City Hall Ave M. Benjamin Advertising Video Social Media 09/27/2018 \$6,000.00 400 Davenport Norfolk, VA 23508 **CUFOT** M. Benjamin 09/28/2018 \$150.00 4857 Baxter Rd Dinner Sponsor Davenport Virginia Beach, VA 23462 Total This Period \$108,095.00

Davenport for Mayor (CC-18-00256)	Reporting Period: 09/01/2018 Through: 09/30/20		
	Page: 9 of 13		
No Schedule E-1 results to display.			

Davenport for Mayor (CC-18-00256)	Reporting Period: 09/01/2018 Through: 09/30/20 Page: 10 of 13		
No Schedule E-2 results to display.			

Davenport for Mayor (CC-18-00256)	Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 11 of 13
No Schedule F results to display.	

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	55	\$67,125.00	
2. Schedule B [Over \$100]	2	\$20,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,908.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$89,033.00
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]		\$20,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$108,095.00	
10. Total [add lines 7, 8 and 9]			\$128,095.00
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

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$127,996.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$89,033.00		
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		\$89,033.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$217,029.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$128,095.00		
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]			\$128,095.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,934.25
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$239,733.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$89,033.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$328,766.00	
25. Total Funds Available [Add lines 21 and 24]			\$328,766.00
26. Previous Disbursements [Line 28 from last report]	\$111,736.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$128,095.00		
28. Total Disbursements this Election Cycle			\$239,831.75
29. Ending Balance			\$88,934.25