

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
Barbour, Henry 22308 Montauban Dr. North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	07/17/2019	\$50.00	\$350.00
Chesterfield Forward PAC PO Box 26141 Alexandria, VA 22313	1. 2.political action committee 3.Alexandria, VA	08/13/2019	\$500.00	\$1,500.00
Davenport, Carlos 49 Pleasant Valley Dr. 1301 Worcester, MA 01605	1.Stetson School 2.Counselor 3.Barre, Massachusetts	08/29/2019	\$70.00	\$245.00
Davis, Charles 3804 Commodore Point Place Midlothian, VA 23112	1.Davis Consultants, Inc 2.consultant 3.Richmond, VA	07/06/2019	\$250.00	\$250.00
Friends of John Watkins 19045 Founders Knoll Terrace Midlothian, VA 23113	1. 2.political campaign 3.Midlothian, VA	08/29/2019	\$250.00	\$250.00
Giroux, Taryn 5425 Standing Oak Road Midlothian, VA 23112	1.Henrico County 2.victim advocate 3.Henrico, VA	07/15/2019	\$100.00	\$140.00
Giroux, Taryn 5425 Standing Oak Road Midlothian, VA 23112	1.Henrico County 2.victim advocate 3.Henrico, VA	08/31/2019	\$25.00	\$165.00
Hadnak, Mike 14442 Ashleyville Lane Midlothian, VA 23112	1.self 2.consultant 3.Chesterfield, VA	07/17/2019	\$90.00	\$170.00
Heipp, William 1002 Lady Jean Court Midlothian, VA 23114	1.retired 2.retired 3.Chesterfield, VA	07/17/2019	\$100.00	\$200.00
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	1.retired 2.retired 3.Chesterfiled, VA	07/17/2019	\$100.00	\$145.00
Mare, Marilyn 307 Dunlin Court Midlothian, VA 23114	1.retired 2.retired 3.retired	07/17/2019	\$30.00	\$105.00
McCune, Stokes 1024 Oakland Road Henrico, VA 23231	1.Henrico Bail Bonds Co. 2.bondsman 3.Richmond, VA	07/18/2019	\$200.00	\$200.00

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Mortensen, Kathy 3500 Gregory Pond Road North Chesterfield, VA 23236	1.retired 2.retired 3.retired	07/17/2019	\$30.00	\$425.00
Nici-O'Connell, Cheryl 6507 Woodlake Village Court D Midlothian, VA 23112	1.TBL Services 2.CPR instructor 3.Richmond, VA	07/17/2019	\$35.00	\$205.00
Realty Venture Group, Inc. 5407 Patterson Avenue 100 Richmond, VA 23226	1. 2.real estate 3.Richmond, VA	08/29/2019	\$1,000.00	\$1,000.00
Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1.Woods Rogers 2.attorney 3.Richmond, VA	08/09/2019	\$250.00	\$1,000.00
Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1.Woods Rogers 2.attorney 3.Richmond, VA	08/30/2019	\$500.00	\$1,500.00
Smith, Richard 1711 Reymet Road Richmond, VA 23237	1.RJ Smith Construction, Inc. 2.Construction 3.Chesterfield, VA	07/16/2019	\$250.00	\$250.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	07/17/2019	\$1,000.00	\$1,075.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	08/28/2019	\$1,000.00	\$4,767.00
VanAuken, Tom 9635 Iredell Rd North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	07/08/2019	\$42.00	\$442.00
VanAuken, Tom 9635 Iredell Rd North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	07/15/2019	\$200.00	\$642.00
Williams, Carmen 6919 Amstell Bluff Chesterfield, VA 23838	1.VA Sexual Assault & Domestic Violence Action Alliance 2.Legal Services Project Manager 3.Richmond, VA	07/09/2019	\$30.00	\$105.00
Winslow, Christopher 1021 Ashbrook Landing Rd. Midlothian, VA 23114	1.The Law Offices of Winslow & McCurry, PLLC 2.attorney 3.Chesterfield, VA	07/13/2019	\$500.00	\$600.00

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Total This Period			\$6,602.00	

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
Nici-O'Connell, Cheryl 6507 Woodlake Village Court D Midlothian, VA 23112	1. TBL Services 2. CPR instructor 3. Richmond, VA 4. baseball tickets, signed ball, team hat 5. Fair Market Value	08/08/2019	\$150.00	\$355.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. H brackets for yard signs 5. Fair Market Value	07/17/2019	\$132.00	\$1,207.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. meal during campaign meeting 5. Fair Market Value	07/19/2019	\$10.00	\$1,217.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. consulting services 5. Actual Cost	08/06/2019	\$2,500.00	\$3,717.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. meal for meeting 5. Actual Cost	08/28/2019	\$50.00	\$3,767.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. sign posts 5. Actual Cost	08/31/2019	\$65.00	\$4,832.00
Total This Period			\$2,907.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon PO Box 81226 Seattle, WA 98108	Amazon refund - damaged product	07/23/2019	\$100.04
Total This Period			\$100.04

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	ads	Stacey Davenport	07/08/2019	\$10.00
Kroger 13201 Rittenhouse Dr. Midlothian, VA 23112	ice	Stacey Davenport	07/09/2019	\$2.35
Papa John's Pizza 9811 Hull Street Road Richmond, VA 23236	food for volunteer event	Stacey Davenport	07/09/2019	\$83.27
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	07/10/2019	\$4.53
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	07/12/2019	\$5.15
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	07/16/2019	\$0.79
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	yard signs	Stacey Davenport	07/16/2019	\$1,103.31
The Great American Ranch 13995 Raised Antler Circle Midlothian, VA 23112	food and beverage for fundraiser	Stacey Davenport	07/17/2019	\$504.30
Amazon PO Box 81226 Seattle, WA 98108	H brackets	Stacey Davenport	07/18/2019	\$140.05
Maggie Moroney with Ryland Consulting 511 Ryland Street Apt. 1 Richmond, VA 23220	fundraising assistance	Stacey Davenport	07/18/2019	\$377.95
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	07/18/2019	\$12.50
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	palm cards	Stacey Davenport	07/18/2019	\$1,823.20
Friends of Carey Allen 5939 East Stonepath Garden Drive Chester, VA 23831	fundraiser ticket	Stacey Davenport	07/20/2019	\$20.00

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Amazon PO Box 81226 Seattle, WA 98108	H brackets	Stacey Davenport	07/23/2019	\$105.30
Amazon PO Box 81226 Seattle, WA 98108	bubbles for NNO	Stacey Davenport	07/26/2019	\$315.60
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	NNO tags	Stacey Davenport	07/28/2019	\$47.80
American Legion Post 354 4800 Welby Turn Midlothian, VA 23113	event ticket	Stacey Davenport	07/29/2019	\$31.95
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	upcharge NNO tags	Stacey Davenport	07/29/2019	\$1.58
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	rubber bands	Stacey Davenport	07/29/2019	\$4.20
Panera Bread 4701 Brad McNeer Parkway Midlothian, VA 23112	meeting meal	Stacey Davenport	07/30/2019	\$5.03
Clover Hill High School 13301 Kelly Green Lane Midlothian, VA 23112	football program ad	Stacey Davenport	08/01/2019	\$100.00
Cosby High School 14300 Fox Club Parkway Midlothian, VA 23112	football program ad	Stacey Davenport	08/01/2019	\$200.00
Thomas Dale High School 3626 W. Hundred Road Chester, VA 23831	football program ad	Stacey Davenport	08/01/2019	\$85.00
Chick-Fil-A 14101 Hull Street Road Chesterfield, VA 23832	picnic beverages	Stacey Davenport	08/03/2019	\$20.80
El Patron Cantina 11211 Iron Bridge Road Chester, VA 23831	NNO dinner	Stacey Davenport	08/06/2019	\$22.88
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	08/08/2019	\$0.60

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Friends of Garrison Coward PO Box 224 Richmond, VA 23218	event ticket	Stacey Davenport	08/12/2019	\$100.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	08/12/2019	\$1.47
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	08/13/2019	\$12.50
Manchester High School 12601 Bailey Bridge Road Midlothian, VA 23112	football program ad	Stacey Davenport	08/17/2019	\$150.00
Matoaca High School 17700 Longhouse Lane Chesterfield, VA 23838	football program ad	Stacey Davenport	08/17/2019	\$100.00
Meadowbrook High School 4901 Cogbill Road North Chesterfield, VA 23234	football ad	Stacey Davenport	08/17/2019	\$50.00
Midlothian High School 401 Charter Colony Parkway Midlothian, VA 23114	football program ad	Stacey Davenport	08/17/2019	\$200.00
Monacan High School 11501 Smoketree Drive Richmond, VA 23236	football program ad	Stacey Davenport	08/17/2019	\$150.00
Sticker Mule 336 Forest Avenue Amsterdam, NY 12010	bumper stickers	Stacey Davenport	08/17/2019	\$134.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	08/21/2019	\$1.47
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	business posters	Stacey Davenport	08/22/2019	\$103.19
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	08/26/2019	\$5.15
Lowe's 9490 West Broad Street Richmond, VA 23294	sign supplies	Stacey Davenport	08/30/2019	\$180.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Depot 1386 Carmia Way Richmond, VA 23235	sign supplies	Stacey Davenport	08/31/2019	\$41.63
Total This Period				\$6,257.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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	\$2,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$6,602.00	
2. Schedule B [Over \$100]	6	\$2,907.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,151.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$5.00	
5. Total	52		\$10,665.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.04
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,907.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$5.00	
9. Schedule D [Expenditures]		\$6,257.82	
10. Total [add lines 7, 8 and 9]			\$9,169.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,595.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,665.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,765.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,360.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,169.82		
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]			\$9,169.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,190.22
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,975.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,765.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,740.23	
25. Total Funds Available [Add lines 21 and 24]			\$35,740.23
26. Previous Disbursements [Line 28 from last report]	\$23,380.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,169.82		
28. Total Disbursements this Election Cycle			\$32,550.01
29. Ending Balance			\$3,190.22