

Benton for Portsmouth (CC-19-00941)

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
Allen, Patricia T 7169 Rhodes Drive Windsor, VA 23487	1.Farmers Bank 2.Vice President 3.Windsor, VA	07/11/2019	\$200.00	\$200.00
Barham, Edward A 4101 Duke Drive Portsmouth, VA 23703	1.Host Terminals 2.Terminal Manager 3.Norfolk, VA	08/28/2019	\$200.00	\$200.00
Benton, Joel D 300 Pennington Blvd Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	07/31/2019	\$150.00	\$150.00
Gray, Michael L 242 Constitution Avenue Portsmouth, VA 23704	1.BHHS Towne Realty 2.Realtor 3.Norfolk, VA	07/10/2019	\$1,000.00	\$1,500.00
Holloway, Christopher M 412 Hastings Place Suffolk, VA 23436	1.Investors Securities 2.CEO 3.Hampton, VA	07/17/2019	\$150.00	\$150.00
John E. Wood Realty, Inc. 4536 Bruce Road Chesapeake, VA 23321	1. 2.Real Estate 3.Chesapeake, VA	07/18/2019	\$250.00	\$250.00
Newell, Cory 431 Russell Street Portsmouth, VA 23707	1.Rev Cory Newell and Associates 2.Pastor 3.Portsmouth, VA	07/31/2019	\$250.00	\$250.00
Smith, Patricia H 2155 White Marsh Road Suffolk, VA 23434	1.Insight Title and Settlement Services 2.Escrow Officer 3.Newport News, VA	07/29/2019	\$125.00	\$125.00
Total This Period			\$2,325.00	

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
Benton, Ryan C 230 Swimming Point Walk #B1 Portsmouth, VA 23704	1. Rose and Womble Realty 2. Realtor 3. Chesapeake, VA 4. Postage 5. Actual Cost	08/16/2019	\$145.00	\$212.00
Gray, Michael L 242 Constitution Avenue Portsmouth, VA 23704	1. BHHS Towne Realty 2. Realtor 3. Norfolk, VA 4. Food for Fundraiser 5. Actual Cost	07/31/2019	\$200.00	\$1,700.00
Sanders, Suzanne M 500 West Riverview Drive Suffolk, VA 23434	1. Rose and Womble Realty 2. Realtor 3. Chesapeake, VA 4. Food/Drinks for Meet and Greet 5. Actual Cost	07/16/2019	\$580.00	\$1,580.00
Total This Period			\$925.00	

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 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/03/2019	\$3.20
Capitol Promotions, Inc. PO Box 231 Glenside, PA 19038	Campaign Signs	Ryan C. Benton	07/18/2019	\$5,955.00
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/20/2019	\$1.03
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/24/2019	\$1.75
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/29/2019	\$1.75
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/31/2019	\$1.03
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/31/2019	\$7.55
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/31/2019	\$1.32
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	07/31/2019	\$1.75
Towne Bank PO Box 2818 Norfolk, VA 23501	Bank Service Fee	Ryan C Benton	07/31/2019	\$15.00
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	08/04/2019	\$3.20
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	08/11/2019	\$3.20
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	08/11/2019	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Byrne-McIntire, Gary 202 Cypress Road Portsmouth, VA 23701	Consulting/Photography	Ryan C Benton	08/16/2019	\$1,300.00
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	Ryan C Benton	08/26/2019	\$1.75
Shapiro, Max 330 W. Brambleton Avenue Suite 1502 Norfolk, VA 23510	Campaign Management	Ryan C Benton	08/28/2019	\$1,000.00
Total This Period				\$8,300.73

No Schedule E-1 results to display.

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
Benton, Ryan C 230 Swimming Point Walk #B1 Portsmouth, VA 23704		06/11/2019	\$1,000.00
Benton, Ryan C 230 Swimming Point Walk #B1 Portsmouth, VA 23704		06/28/2019	\$2,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,325.00	
2. Schedule B [Over \$100]	3	\$925.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	46		\$5,835.00
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]		\$925.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$8,300.73	
10. Total [add lines 7, 8 and 9]			\$9,300.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,835.00		
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		\$5,835.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,335.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,300.73		
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]			\$9,300.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,034.27
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,567.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,835.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,402.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,402.00
26. Previous Disbursements [Line 28 from last report]	\$67.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,300.73		
28. Total Disbursements this Election Cycle			\$9,367.73
29. Ending Balance			\$4,034.27