Davenport for Mayor (CC-18-00256)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 1 of 9		
No Schedule A results to display.			

Davenport for Mayor (CC-18-00256)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Davenport for Mayor (CC-18-00256)	Reporting Period: 01/01/2019 Through: 06/30/2019		
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No Schedule C results to display.			

Davenport for Mayor (CC-18-00256)

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 4 of 9

			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wooten 2 Win P.O. Box 6665 Virginia Beach, VA 23456	Donation	Ben Davenport	01/16/2019	\$2,500.00
Davenport, Ben 1604 West Hilltop Executive Center Suite #305 Virginia Beach, VA 23451	Final Campaign Wrap up and misc reimbursement	Ben Davenport	01/24/2019	\$2,500.00
Habr for Treasurer 620 19th Street Virginia Beach, VA 23451	Contribution	Habr for Treasurer	04/15/2019	\$2,500.00
Virginia Beach Jaycees P.O.Box 1244 Virginia Beach, VA 23451	First Citizen Laura Habr	Ben Davenport	04/18/2019	\$2,500.00
Virginia Gentlemen Foundation Inc 596 A S. Birdneck Rd Virginia Beach, VA 23451	Charity Golf Tournament	Ben Davenport	04/19/2019	\$1,500.00
New Jerusalem Church OGIC 118 Bishop Thouroughgood Ave Virginia Beach, VA 23451	Easter Service Youth Department	Ben Davenport	04/22/2019	\$937.50
Rosemary Wilson for Council 921 Atlantic Ave 502 Virginia Beach, VA 23451	Contribution	Ben Davenport	05/20/2019	\$2,500.00
Total This Period	•			\$14,937.50

Davenport for Mayor (CC-18-00256)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Davenport for Mayor (CC-18-00256)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Davenport for Mayor (CC-18-00256)	Reporting Period: 01/01/2019 Through: 06/30/2019		
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No Schedule F results to display.			

Davenport for Mayor (CC-18-00256)

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,937.50	
10. Total [add lines 7, 8 and 9]			\$14,937.50
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

Davenport for Mayor (CC-18-00256)

29. Ending Balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 9 of 9

\$66,372.75

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$81,310.25 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$81,310.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,937.50 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,937.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$66,372.75 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$390,066.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$390,066.00 25. Total Funds Available [Add lines 21 and 24] \$390,066.00 26. Previous Disbursements [Line 28 from last report] \$308,755.75 27. Disbursements from Current Reporting Period \$14,937.50 [Line 18d above] 28. Total Disbursements this Election Cycle \$323,693.25