

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	05/05/2019	\$50.00	\$300.00
Breit-Rupe, Sean 1208 Libbie Avenue Richmond, VA 23226	1.Henrico County 2.attorney 3.Henrico, VA	05/29/2019	\$100.00	\$200.00
Davenport, Carlos 49 Pleasant Valley Dr. 1301 Worcester, MA 01605	1.Stetson School 2.Counselor 3.Barre, Massachusetts	05/29/2019	\$25.00	\$175.00
Emerson Companies, LLC 13281 Rivers Bend Boulevard Chester, VA 23836	1. 2.real estate development 3.Chester, VA	04/24/2019	\$1,000.00	\$1,000.00
Perno, David 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Priority Dealerships 2.auto dealer 3.Chesterfield, VA	04/02/2019	\$1,000.00	\$1,000.00
Pinsker, Matt 12244 Country Creek Way Glen Allen, VA 23059	1.Pinsker Law 2.attorney 3.Richmond, VA	05/30/2019	\$125.00	\$150.00
Rudy, Coyner & Associates PO Box 58 Chesterfield, VA 23832	1. 2.law firm 3.Chesterfield, VA	04/11/2019	\$250.00	\$250.00
Total This Period			\$2,550.00	

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
Tharp, Rose 148 Honey Locust Richmond, VA 23228	1. retired 2. retired 3. Richmond, VA 4. food and drinks for picnic 5. Fair Market Value	04/27/2019	\$25.00	\$340.00
Total This Period			\$25.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer of Chesterfield 9901 Lori Road Chesterfield, VA 23832	filing fee refund	04/14/2019	\$2,912.24
Total This Period			\$2,912.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bishop Ireton Center 3300 Old Courthouse Road North Chesterfield, VA 23236	room rental for fundraiser	Stacey Davenport	04/01/2019	\$100.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	04/01/2019	\$2.70
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	04/02/2019	\$1.48
UPS Store 7305 Hancock Village Drive Chesterfield, VA 23832	PO Box rental	Stacey Davenport	04/02/2019	\$132.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	04/03/2019	\$8.10
Facebook 1 Hacker Way Menlo Park, CA 94025	boosted FB post ad	Stacey Davenport	04/06/2019	\$2.21
Chesterfield County Republican Committee PO BOX 4718 Midlothian, VA 23112	sponsorship for CCRC open house	Stacey Davenport	04/14/2019	\$50.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	04/17/2019	\$5.15
AC Moore 1601 Willow Lawn Drive Henrico, VA 23230	supplies for commemorative ribbons	Stacey Davenport	04/24/2019	\$31.91
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	printing services	Stacey Davenport	04/24/2019	\$36.22
Dollar Tree 6757 Lake Harbour Dr. Midlothian, VA 23112	picnic supplies	Stacey Davenport	04/26/2019	\$9.48
Publix 13700 Hull St Rd Midlothian, VA 23112	picnic food	Stacey Davenport	04/26/2019	\$185.29
SAFE, Inc. 1411 Johnston Willis Drive North Chesterfield, VA 23235	luncheon ticket	Stacey Davenport	04/26/2019	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Custom Ink PO Box 759439 Baltimore, MD 21275	t-shirts	Stacey Davenport	04/30/2019	\$508.08
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	event ticket	Stacey Davenport	05/01/2019	\$100.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	envelopes and stamps	Stacey Davenport	05/01/2019	\$33.31
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	palm cards	Stacey Davenport	05/01/2019	\$1,229.60
Friends of Tim McPeters 14514 LEAMINGTON DR. Chetserfield, VA 23832	event ticket	Stacey Davenport	05/02/2019	\$100.00
Sticker Mule 336 Forest Avenue Amsterdam, NY 12010	bumper stickers and car magnets	Nathan Davenport	05/03/2019	\$376.50
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	05/06/2019	\$7.79
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	rally signs	Stacey Davenport	05/07/2019	\$196.10
Woodlake Community Association 14900 Lake Bluff Parkway Midlothian, VA 23112	booth rental	Stacey Davenport	05/14/2019	\$25.00
Davenport, Nathan 9536 Ashleyville Turn Midlothian, VA 23112	note cards	Stacey Davenport	05/15/2019	\$387.50
Chesterfield County Republican Committee PO BOX 4718 Midlothian, VA 23112	Lincoln Reagan tickets	Stacey Davenport	05/19/2019	\$200.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	05/23/2019	\$1.48
Christmas Tree Shops 9819 West Broad Street Glen Allen, VA 23228	booth decorations and favors	Stacey Davenport	05/24/2019	\$36.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS 13800 Hull Street Road Midlothian, VA 23112	candy for booth	Stacey Davenport	05/24/2019	\$19.44
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	05/24/2019	\$4.18
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	05/28/2019	\$4.18
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	05/29/2019	\$2.70
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	yard signs	Stacey Davenport	05/29/2019	\$504.47
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	05/30/2019	\$1.48
Total This Period				\$4,328.09

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112		04/15/2019	\$1,000.00	\$0.00
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		04/15/2019	\$500.00	\$1,970.00
Total This Period				

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]	7	\$2,550.00	
2. Schedule B [Over \$100]	1	\$25.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$960.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$60.00	
5. Total	32		\$3,595.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,912.24
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$25.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$4,328.09	
10. Total [add lines 7, 8 and 9]			\$4,413.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$437.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,595.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,912.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,507.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,944.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,413.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,913.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,031.77
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]	\$16,287.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,507.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,795.19	
25. Total Funds Available [Add lines 21 and 24]			\$22,795.19
26. Previous Disbursements [Line 28 from last report]	\$15,850.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,913.09		
28. Total Disbursements this Election Cycle			\$21,763.42
29. Ending Balance			\$1,031.77