

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bowers, Gordon 12840 Vest Road Chesterfield, VA 23838	1.Gordon M. Bowers Company 2.owner - mini storage 3.Chesterfield, VA	09/17/2019	\$250.00	\$250.00
Bryson, James 15301 Nash Road Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	09/12/2019	\$250.00	\$250.00
Bunda, Carolyn 9310 Squirrel Tree Court Chesterfield, VA 23838	1.homemaker 2.homemaker 3.homemeaker	09/14/2019	\$100.00	\$150.00
Burnette, Shane 20184 Phillips Street Rehoboth Beach, DE 19971	1.Schell Brothers 2.division president 3.Rehoboth Beach, DE	09/09/2019	\$500.00	\$500.00
Chiralo, Monica 11313 Longtown Drive Midlothian, VA 23112	1.retired 2.retired 3.retired	09/17/2019	\$100.00	\$220.00
Giroux, Taryn 5425 Standing Oak Road Midlothian, VA 23112	1.Henrico County 2.victim advocate 3.Henrico, VA	09/14/2019	\$100.00	\$265.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120	1.Commonwealth of Virginia 2.Clerk of Court 3.Chesterfield, VA	09/11/2019	\$250.00	\$250.00
Jacobs, James A. 11313 Laurel Cove Lane Chesterfield, VA 23838	1.Jacobs Financial Group 2.financial advisor 3.Chesterfield, VA	09/17/2019	\$150.00	\$150.00
Kline, Barbara 3111 Warbro Road Midlothian, VA 23112	1.Old Dominion Tire 2.vice president 3.Midlothian, VA	09/03/2019	\$150.00	\$150.00
Leonard, Karl PO Box 692 Chesterfield, VA 23832	1.Chesterfield County 2.Sheriff 3.Chesterfield, VA	09/17/2019	\$100.00	\$170.00
Lindberg, Stephen 3824 Weatherbury Place Mosley, VA 23120	1.Timber Market & Management, Inc. 2.area manager 3.Richmond, VA	09/17/2019	\$150.00	\$150.00
Nau, Ellen 11113 Savoy Road North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	09/16/2019	\$100.00	\$150.00

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O'reilly, John 8118 Hampton Meadows Lane Chesterfield, VA 23832	1.Better Homes and Gardens Real Estate Base Camp 2.Real estate broker 3.Midlothian, VA	09/19/2019	\$500.00	\$500.00
Rieve, Kirsten 15218 Chesdin Crossing Terrace Chesterfield, VA 23838	1.self employed 2.accounting 3.Chesterfield, VA	09/17/2019	\$250.00	\$250.00
Sowers, David P.O. Box 1059 Midlothian, VA 23113	1.Sowers Development Group 2.real estate development 3.Richmond, VA	09/22/2019	\$200.00	\$200.00
Spruill, C.J. 15703 Spaniel Run Moseley, VA 23120	1.Osage, Inc. 2.biofuel distribution 3.Richmond, VA	09/17/2019	\$150.00	\$150.00
Sugumele, Marcia 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, VA	09/07/2019	\$150.00	\$250.00
Suits Us Farm, LLC 7600 Applewhite Lane Chesterfield, VA 23838	1. 2.farming 3.Chesterfield, VA	09/17/2019	\$200.00	\$200.00
Thomas, S. Bennie 10615 Woodpecker Road Chesterfield, VA 23838	1.Chesterfield Trading Co. 2.self employeed 3.Chesterfield, VA	09/13/2019	\$2,500.00	\$2,505.00
Total This Period			\$6,150.00	

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
MacDonald, Richard 10120 West Braod Street Suite G Glen Allen, VA 23060	1. New Media Susyem 2. directory of photography 3. Glen Allen, VA 4. videography 5. Fair Market Value	09/09/2019	\$1,800.00	\$1,800.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. event tickets 5. Actual Cost	09/03/2019	\$50.00	\$4,882.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. meal for campaign meeting 5. Fair Market Value	09/09/2019	\$70.00	\$4,952.00
Thomas, S. Bennie 10615 Woodpecker Road Chesterfield, VA 23838	1. Chesterfield Trading Co. 2. self employeeed 3. Chesterfield, VA 4. fundraiser food 5. Actual Cost	09/17/2019	\$1,250.00	\$3,755.00
Witte Home Solutions 7609 Staples Mill Road Henrico, VA 23228	1. 2. construction 3. Henrico, VA 4. color printing 5. Fair Market Value	09/23/2019	\$250.00	\$250.00
Total This Period			\$3,420.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Central Chesterfield Ruritan Club 2230 Grey Oak Drive Richmond, VA 23236	raffle	09/14/2019	\$530.00
Total This Period			\$530.00

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	09/02/2019	\$4.79
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	09/03/2019	\$3.68
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	09/05/2019	\$30.40
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	football ad design	Stacey Davenport	09/06/2019	\$150.00
Amazon PO Box 81226 Seattle, WA 98108	Chesterfest bubble wands	Stacey Davenport	09/08/2019	\$24.20
Chesterfield Chamber of Commerce 301 Southlake Boulevard 200 North Chesterfield, VA 23236	event ticket	Stacey Davenport	09/08/2019	\$150.00
Friends Karl Leonard PO Box 2595 Chesterfield, VA 23832	event tickets	Stacey Davenport	09/08/2019	\$60.00
Panera Bread 4701 Brad McNeer Parkway Midlothian, VA 23112	meeting coffee	Stacey Davenport	09/09/2019	\$2.31
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	09/09/2019	\$2.70
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	09/11/2019	\$24.75
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/13/2019	\$25.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	09/13/2019	\$5.15
Amazon PO Box 81226 Seattle, WA 98108	yard sign wires	Stacey Davenport	09/14/2019	\$500.20

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Central Chesterfield Ruritan Club 2230 Grey Oak Drive Richmond, VA 23236	event tickets	Stacey Davenport	09/14/2019	\$60.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/14/2019	\$25.00
VA Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	absentee voter information	Stacey Davenport	09/14/2019	\$760.00
Steam Bell Beer Works 1717 Oak Lake Boulevard Midlothian, VA 23112	beverage at event	Stacey Davenport	09/15/2019	\$4.66
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/16/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/16/2019	\$35.00
Tharp, Rose 148 Honey Locust Richmond, VA 23228	4x4 signs	Stacey Davenport	09/17/2019	\$1,948.05
Davenport, Nathan 9536 Ashleyville Turn Midlothian, VA 23112	sign hanging supplies	Stacey Davenport	09/18/2019	\$12.13
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/19/2019	\$50.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	envelopes	Stacey Davenport	09/19/2019	\$80.01
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	stamps	Stacey Davenport	09/19/2019	\$660.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	yard signs	Stacey Davenport	09/19/2019	\$1,842.75
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/21/2019	\$75.00

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Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	09/23/2019	\$24.75
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	09/24/2019	\$2.70
Metro Richmond Women's Bar Association P.O. Box 6605 Richmond, VA 23230	luncheon ticket	Stacey Davenport	09/25/2019	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/26/2019	\$75.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	paper/cardstock	Stacey Davenport	09/28/2019	\$28.20
UPS Store 7305 Hancock Village Drive Chesterfield, VA 23832	PO Box rental	Stacey Davenport	09/28/2019	\$132.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	09/30/2019	\$125.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	4x4 signs	Stacey Davenport	09/30/2019	\$1,263.60
Total This Period				\$8,242.03

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		09/18/2019	\$530.00	\$1,970.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		07/25/2018	\$1,970.00
Total This Period			\$1,970.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$6,150.00	
2. Schedule B [Over \$100]	5	\$3,420.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$129.00	
5. Total	52		\$11,779.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$530.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,420.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$129.00	
9. Schedule D [Expenditures]		\$8,242.03	
10. Total [add lines 7, 8 and 9]			\$11,791.03
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]		\$530.00	
15. Ending loan balance			\$1,970.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,060.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,779.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$530.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,309.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,369.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,791.03		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$530.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$12,321.03
19. Ending Balance [Subtract Line 18d from Line 17e]			\$3,048.19
20. Total Unpaid Debts [from Schedule F of this report]	\$1,970.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,610.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,309.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,919.23	
25. Total Funds Available [Add lines 21 and 24]			\$47,919.23
26. Previous Disbursements [Line 28 from last report]	\$32,550.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,321.03		
28. Total Disbursements this Election Cycle			\$44,871.04
29. Ending Balance			\$3,048.19