

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
4th District Committee, Republican Party 5939 E. Stonepath Garden Drive Chester, VA 23831	1. 2.political committee 3.Chesterfield, VA	10/02/2019	\$200.00	\$200.00
Barbour, Henry 22308 Montauban Dr. North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	10/20/2019	\$100.00	\$450.00
Bowers, Gordon 12840 Vest Road Chesterfield, VA 23838	1.Gordon M. Bowers Company 2.owner - mini storage 3.Chesterfield, VA	10/01/2019	\$500.00	\$750.00
Brinser, Paul 14313 MICHAUX SPRINGS DR Midlothian, VA 23113	1.Southside Oral & Facial Surgery 2.oral surgeon 3.Chesterfield, VA	10/01/2019	\$250.00	\$250.00
Bunda, Carolyn 9310 Squirrel Tree Court Chesterfield, VA 23838	1.homemaker 2.homemaker 3.homemeaker	10/24/2019	\$50.00	\$200.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.Base Camp Realty of Virginia 2.Real estate 3.Chesterfield, VA	10/21/2019	\$500.00	\$500.00
Elswick, Steve 13601 Blue Heron Circle Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	10/23/2019	\$200.00	\$300.00
Haley, Leslie 12502 Lakestone Drive Midlothian, VA 23114	1.Park Haley, LLP 2.attorney 3.Richmond, VA	10/21/2019	\$50.00	\$150.00
Horn, Bryan 2705 Mallards Crossing Henrico, VA 23233	1.Florance Gordon Brown, PC 2.attorney 3.Richmond, VA	10/22/2019	\$125.00	\$225.00
John Adams for Virginia PO Box 71537 Henrico, VA 23255	1. 2.Political committee 3.Henrico, VA	10/20/2019	\$250.00	\$250.00
Lind, Michael 8939 Cardiff Road North Chesterfield, VA 23236	1.Retired 2.Retired 3.Chesterfield, VA	10/10/2019	\$250.00	\$250.00
Nau, Ellen 11113 Savoy Road North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	10/20/2019	\$25.00	\$175.00

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Sowers, J. Mark 1475 Oakbridge Court Powhatan, VA 23139	1.Oakbridge Corp. 2.Real estate developer 3.Powhatan, VA	10/10/2019	\$1,000.00	\$1,000.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	10/16/2019	\$1,000.00	\$6,802.00
Stephen Gwynn Statsny Revocable Living Trust 3836 Homeward Road Richmond, VA 23234	1. 2.trust 3.Richmond, VA	10/23/2019	\$40.00	\$140.00
VanAuken, Tom 9635 Iredell Rd North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	10/03/2019	\$250.00	\$892.00
Virginia Real Estate, Inc. 11926 Hull Street Road Midlothian, VA 23112	1. 2.real estate 3.Midlothian, VA	10/03/2019	\$100.00	\$200.00
Williams, Carmen 6919 Amstell Bluff Chesterfield, VA 23838	1.VA Sexual Assault & Domestic Violence Action Alliance 2.Legal Services Project Manager 3.Richmond, VA	10/21/2019	\$50.00	\$155.00
Williams, Donald 12017 Gordon School Rd. North Chesterfield, VA 23236	1.The Donald Williams Group, LLC 2.owner 3.Chesterfield, VA	10/10/2019	\$125.00	\$225.00
Winslow, Christopher 1021 Ashbrook Landing Rd. Midlothian, VA 23114	1.The Law Offices of Winslow & McCurry, PLLC 2.attorney 3.Chesterfield, VA	10/10/2019	\$200.00	\$800.00
Total This Period			\$5,265.00	

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
Allen, Carey 5939 East Stonepath Garden Drive Chester, VA 23831	1. Open Plan Systems 2. Manager 3. Richmond, VA 4. Event venue and food 5. Fair Market Value	10/20/2019	\$150.00	\$150.00
Friends of Garrison Coward PO Box 224 Richmond, VA 23218	1. 2. political campaign 3. Richmond, VA 4. color printing 5. Fair Market Value	10/01/2019	\$100.00	\$200.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	1. 2. Political campaign 3. Midlothian, VA 4. Color printing 5. Fair Market Value	10/11/2019	\$200.00	\$200.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Mailer 5. Actual Cost	10/21/2019	\$2,777.13	\$2,777.13
Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1. Woods Rogers 2. attorney 3. Richmond, VA 4. Event ticket 5. Actual Cost	10/08/2019	\$30.00	\$1,530.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. event sponsorship 5. Actual Cost	10/01/2019	\$750.00	\$5,702.00
Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838	1. retired 2. retired 3. Chesterfield, VA 4. team meeting meal 5. Fair Market Value	10/01/2019	\$100.00	\$5,802.00
Tharp, Rose 148 Honey Locust Richmond, VA 23228	1. retired 2. retired 3. Richmond, VA 4. candy 5. Actual Cost	10/12/2019	\$45.00	\$385.00
Total This Period			\$4,152.13	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon PO Box 81226 Seattle, WA 98108	refund	10/02/2019	\$100.04
Amazon PO Box 81226 Seattle, WA 98108	Refund	10/03/2019	\$100.04
Amazon PO Box 81226 Seattle, WA 98108	Refund	10/21/2019	\$11.56
Amazon PO Box 81226 Seattle, WA 98108	Refund	10/21/2019	\$10.52
Amazon PO Box 81226 Seattle, WA 98108	Refund	10/21/2019	\$8.41
Amazon PO Box 81226 Seattle, WA 98108	Refund	10/21/2019	\$37.65
Total This Period			\$268.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	10/01/2019	\$1.72
Amazon PO Box 81226 Seattle, WA 98108	sign wires	Stacey Davenport	10/02/2019	\$100.04
Chesterfield County Republican Committee PO BOX 4718 Midlothian, VA 23112	Event ticket	Stacey Davenport	10/02/2019	\$30.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	event ticket	Stacey Davenport	10/02/2019	\$66.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	10/02/2019	\$5.15
Staples 1248 Carmia Way Richmond, VA 23235	Mailing supplies	Stacey Davenport	10/02/2019	\$81.05
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	Stamps	Stacey Davenport	10/02/2019	\$165.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	10/03/2019	\$12.50
Amazon PO Box 81226 Seattle, WA 98108	Bubble wands	Stacey Davenport	10/07/2019	\$193.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Stacey Davenport	10/07/2019	\$38.34
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Stacey Davenport	10/07/2019	\$175.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Bubble wand tags	Stacey Davenport	10/07/2019	\$30.75
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Ink	Stacey Davenport	10/07/2019	\$118.44

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Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	10/07/2019	\$5.15
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Palm cards	Stacey Davenport	10/07/2019	\$1,658.48
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Flyers	Stacey Davenport	10/09/2019	\$30.87
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Banner	Stacey Davenport	10/09/2019	\$94.77
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	10/10/2019	\$2.70
Amazon PO Box 81226 Seattle, WA 98108	Event supplies	Stacey Davenport	10/11/2019	\$115.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Stacey Davenport	10/11/2019	\$250.00
Publix 13700 Hull St Rd Midlothian, VA 23112	Candy	Stacey Davenport	10/13/2019	\$42.00
Amazon PO Box 81226 Seattle, WA 98108	Treat bags	Stacey Davenport	10/14/2019	\$31.56
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	10/15/2019	\$5.15
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Stacey Davenport	10/16/2019	\$400.00
Amazon PO Box 81226 Seattle, WA 98108	Event supplies	Stacey Davenport	10/17/2019	\$32.52
Amazon PO Box 81226 Seattle, WA 98108	Event supplies	Stacey Davenport	10/17/2019	\$30.72

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Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Halloween tags	Stacey Davenport	10/17/2019	\$82.80
Publix 13700 Hull St Rd Midlothian, VA 23112	Event food	Stacey Davenport	10/18/2019	\$52.06
Kroger 13201 Rittenhouse Dr. Midlothian, VA 23112	Event food	Stacey Davenport	10/19/2019	\$7.72
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Stacey Davenport	10/20/2019	\$2,777.13
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	10/23/2019	\$5.40
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	10/24/2019	\$9.07
Total This Period				\$6,651.34

No Schedule E-1 results to display.	
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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
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]	20	\$5,265.00	
2. Schedule B [Over \$100]	8	\$4,152.13	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$9.00	
5. Total	43		\$10,291.13
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$268.22
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,152.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$9.00	
9. Schedule D [Expenditures]		\$6,651.34	
10. Total [add lines 7, 8 and 9]			\$10,812.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,970.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,970.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,970.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,046.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,291.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$268.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,559.35	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,606.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,812.47		
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]			\$10,812.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,793.61
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]	\$47,919.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,559.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,478.58	
25. Total Funds Available [Add lines 21 and 24]			\$58,478.58
26. Previous Disbursements [Line 28 from last report]	\$44,872.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,812.47		
28. Total Disbursements this Election Cycle			\$55,684.97
29. Ending Balance			\$2,793.61