

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	01/26/2019	\$100.00	\$200.00
Barbour, Henry 22308 Montauban Dr. North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	03/20/2019	\$50.00	\$250.00
Chiralo, Monica 11313 Longtown Drive Midlothian, VA 23112	1.retired 2.retired 3.retired	03/20/2019	\$100.00	\$120.00
Davenport, Carlos 49 Pleasant Valley Dr. 1301 Worcester, MA 01605	1.Stetson School 2.Counselor 3.Barre, Massachusetts	02/24/2019	\$100.00	\$150.00
Friends of Manoli Loupassi 25 E. Main Street 203 Richmond, VA 23219	1. 2.campaign 3.Richmond, VA	03/12/2019	\$250.00	\$250.00
Mortensen, Kathy 3500 Gregory Pond Road North Chesterfield, VA 23236	1.retired 2.retired 3.retired	03/20/2019	\$145.00	\$145.00
NOVA Political Action Committee PO Box 30844 Bethesda, MD 20824	1. 2.Political Action Committee 3.Bethesda, MD	01/09/2019	\$500.00	\$500.00
Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1.Woods Rogers 2.attorney 3.Richmond, VA	03/20/2019	\$250.00	\$750.00
Sowers, Doug 3800 Weatherbury Place Moseley, VA 23120	1.self 2.real estate developer 3.Moseley, VA	03/19/2019	\$1,000.00	\$1,025.00
Turner, Roxene 1320 Burlington Road North Chesterfield, VA 23236	1.VA Diabetes & Endocrinology 2.Nurse Practitioner 3.Midlothian, VA	03/20/2019	\$50.00	\$150.00
VanAuken, Tom 9635 Iredell Rd North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	01/26/2019	\$150.00	\$300.00
VanAuken, Tom 9635 Iredell Rd North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	03/20/2019	\$100.00	\$400.00

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Visser, Monty 2704 Meeting Gate Court Midlothian, VA 23112	1.Capital One 2.Finance 3.Richmond, VA	03/20/2019	\$150.00	\$150.00
Total This Period			\$2,945.00	

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
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Chesterfield County 2. attorney 3. Chesterfield, VA 4. party supplies 5. Actual Cost	01/20/2019	\$18.70	\$518.23
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1. Chesterfield County 2. attorney 3. Chesterfield, VA 4. paper products for fundraiser 5. Actual Cost	03/16/2019	\$110.23	\$628.46
Mortensen, Kathy 3500 Gregory Pond Road North Chesterfield, VA 23236	1. retired 2. retired 3. retired 4. event food 5. Fair Market Value	03/20/2019	\$250.00	\$395.00
Nici-O&#39;Connell, Cheryl 6507 Woodlake Village Court D Midlothian, VA 23112	1. TBL Services 2. CPR instructor 3. Richmond, VA 4. address labels - 7500 count 5. Fair Market Value	03/28/2019	\$75.00	\$170.00
Tharp, Rose 148 Honey Locust Richmond, VA 23228	1. retired 2. retired 3. Richmond, VA 4. beverages for event 5. Fair Market Value	03/20/2019	\$100.00	\$315.00
Total This Period			\$553.93	

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
UPS Store 7305 Hancock Village Drive Chesterfield, VA 23832	PO Box rental	Stacey Davenport	01/08/2019	\$72.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	printing services	Stacey Davenport	01/13/2019	\$48.65
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	envelopes	Stacey Davenport	01/14/2019	\$27.89
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	postage	Stacey Davenport	01/14/2019	\$20.00
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	postage	Stacey Davenport	01/14/2019	\$50.00
Stacey, Davenport 9536 Ashleyville Turn Midlothian, VA 23112	reimbursement for clubhouse rental for announcement event	Nathan Davenport	01/18/2019	\$250.00
Publix 13700 Hull St Rd Midlothian, VA 23112	party food	Stacey Davenport	01/24/2019	\$41.42
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	01/29/2019	\$2.70
Chesterfield Chamber of Commerce 301 Southlake Boulevard 200 North Chesterfield, VA 23236	event ticket	Stacey Davenport	02/24/2019	\$10.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	02/26/2019	\$5.15
Amazon PO Box 81226 Seattle, WA 98108	medals for chili cook-off	Stacey Davenport	03/02/2019	\$35.97
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	ticket to event	Stacey Davenport	03/05/2019	\$50.00
Eventbrite 155 5th Street 7thFloor San Francisco, CA 94103	processing fee	Stacey Davenport	03/07/2019	\$6.39

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Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	03/13/2019	\$2.70
Eventbrite 155 5th Street 7thFloor San Francisco, CA 94103	processing fee	Stacey Davenport	03/14/2019	\$4.59
Sams Club 901 Walmart Way Midlothian, VA 23113	beer for fundraiser	Stacey Davenport	03/17/2019	\$108.21
Maglio's Pizza 7220 Hancock Village Pkwy Chesterfield, VA 23832	pizza for meet and greet	Nathan Davenport	03/18/2019	\$90.24
Colonial Heights Chamber of Commerce 201 Temple Avenue Colonial Heights, VA 23834	dinner tickets	Stacey Davenport	03/21/2019	\$100.00
Eventbrite 155 5th Street 7thFloor San Francisco, CA 94103	processing fee	Stacey Davenport	03/21/2019	\$32.34
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	03/21/2019	\$49.25
Treasurer of Chesterfield 9901 Lori Road Chesterfield, VA 23832	filing fee	Stacey Davenport	03/22/2019	\$2,912.24
Visser, Monty 2704 Meeting Gate Court Midlothian, VA 23112	refund for overpayment in error for chili cookoff	Stacey Davenport	03/22/2019	\$100.00
Eventbrite 155 5th Street 7thFloor San Francisco, CA 94103	processing fee	Stacey Davenport	03/26/2019	\$18.36
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	logo design	Stacey Davenport	03/26/2019	\$250.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	business cards	Stacey Davenport	03/26/2019	\$217.30
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	printing	Stacey Davenport	03/29/2019	\$316.57

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US Postal Service 3530 Post Office Rd Midlothian, VA 23112	stamps	Stacey Davenport	03/29/2019	\$165.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	office supplies and stamps	Stacey Davenport	03/30/2019	\$358.49
Total This Period				\$5,345.46

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112		03/21/2019	\$1,000.00	\$0.00
Total This Period				

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, Stacey 9536 Ashleyville Turn Midlothian, VA 23112		03/21/2019	\$1,000.00
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		07/25/2018	\$3,000.00
Total This Period			\$4,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$2,945.00	
2. Schedule B [Over \$100]	5	\$553.93	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,640.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$210.00	
<b>5. Total</b>	<b>58</b>		<b>\$5,348.93</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$553.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$210.00	
9. Schedule D [Expenditures]		\$5,345.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,109.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$198.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,348.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,348.93	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,547.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,109.39		
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]			\$6,109.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$437.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,939.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,348.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,287.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,287.95</b>
26. Previous Disbursements [Line 28 from last report]	\$9,740.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,109.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,850.33</b>
<b>29. Ending Balance</b>			<b>\$437.62</b>