

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
A Way Out Bail Bonds, LLC PO Box 2 Hanover, VA 23069	1. 2.bondsmen 3.Hanover, VA	06/01/2019	\$250.00	\$250.00
Chesterfield Forward PAC PO Box 26141 Alexandria, VA 22313	1. 2.political action committee 3.Alexandria, VA	06/26/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,250.00	

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
Turner, Miles 1458 Railroad Avenue Midlothian, VA 23113	1. Caroline County 2. deputy 3. Caroline County, VA 4. photos for literature 5. Fair Market Value	06/29/2019	\$400.00	\$410.00
Total This Period			\$400.00	

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
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	05/31/2019	\$12.03
Ironbridge Sports Park 11400 Ironbridge Road Chester, VA 23831	room rental	Stacey Davenport	06/01/2019	\$50.00
Sandlot Cafe & Catering 11400 Ironbridge Road Chester, VA 23831	food/beverage for event	Stacey Davenport	06/01/2019	\$25.53
Staples 1248 Carmia Way Richmond, VA 23235	postcards	Stacey Davenport	06/02/2019	\$50.11
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	06/03/2019	\$7.86
Staples 1248 Carmia Way Richmond, VA 23235	rubber bands	Stacey Davenport	06/03/2019	\$3.68
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	stamps	Stacey Davenport	06/03/2019	\$90.00
Amazon PO Box 81226 Seattle, WA 98108	yard sign stakes	Stacey Davenport	06/04/2019	\$35.00
Jimmy John's 9018 Staples Mill Road Richmond, VA 23228	food for event	Stacey Davenport	06/04/2019	\$58.42
Kroger 13201 Rittenhouse Dr. Midlothian, VA 23112	food/beverages for event	Stacey Davenport	06/04/2019	\$13.69
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee	Stacey Davenport	06/04/2019	\$3.44
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	stamps	Stacey Davenport	06/05/2019	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Stacey Davenport	06/06/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moe's Southwest Grill 13901 Midlothian Turnpike Midlothian, VA 23114	primary day lunch	Stacey Davenport	06/11/2019	\$10.40
Sticker Mule 336 Forest Avenue Amsterdam, NY 12010	lapel stickers and bumper stickers	Stacey Davenport	06/16/2019	\$256.00
Oriental Trading Company 5455 S. 90th Street Omaha, NE 68127	pinwheels	Stacey Davenport	06/24/2019	\$39.99
Wix 500 Tery A Francois Boulevard Floor 6 San Francisco, CA 94158	domain	Stacey Davenport	06/24/2019	\$24.85
Wix 500 Tery A Francois Boulevard Floor 6 San Francisco, CA 94158	website servicing	Stacey Davenport	06/24/2019	\$204.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	tags for pinwheels	Stacey Davenport	06/25/2019	\$18.11
FedEx Office 14501 Hancock Village St. Chesterfield, VA 23832	banners	Stacey Davenport	06/28/2019	\$150.04
Home Depot 1386 Carmia Way Richmond, VA 23235	banner rods/zip ties	Stacey Davenport	06/28/2019	\$18.62
Total This Period				\$1,116.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	2	\$1,250.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$100.00	
5. Total	10		\$2,050.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$1,116.77	
10. Total [add lines 7, 8 and 9]			\$1,616.77
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]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,031.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,050.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,081.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,616.77		
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]			\$1,616.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,465.00
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]	\$22,795.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,845.19	
25. Total Funds Available [Add lines 21 and 24]			\$24,845.19
26. Previous Disbursements [Line 28 from last report]	\$21,763.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,616.77		
28. Total Disbursements this Election Cycle			\$23,380.19
29. Ending Balance			\$1,465.00