

Stanton for 80th House of Delegates (CC-21-00763)

Reporting Period: 06/01/2021 Through: 06/30/2021

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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
Doleman, Melanie 2933 Harbor Rd Suffolk, VA 23435	1.Huntington Ingalls 2.Senior Director Human Resources 3.Newport News, VA	06/29/2021	\$250.00	\$250.00
Evans, Daniel R P.O.Box 12 Portsmouth, VA 23705	1.Dan Sales Consulting 2.President, Owner 3.Portsmouth, VA	06/18/2021	\$250.00	\$250.00
Gatewood, Donald R 4412 Carlton Ct Portsmouth, VA 23703	1.U.S. Navy 2.Retired US Navy 3.Scott AFB, IL	06/18/2021	\$500.00	\$500.00
Stanton, Catherine R 700 Hopewell Dr Chesapeake, VA 23323	1.Reliance Concrete 2.Retired, Business Manager 3.Chesapeake, VA	06/18/2021	\$500.00	\$500.00
Stanton, Lori 2516 Carolina Rd Chesapeake, VA 23322	1.Bank of America 2.Charge Consulatant 3.Norfolk, VA	06/18/2021	\$500.00	\$500.00
Stanton, Thomas G 700 Hopewell Dr Chesapeake, VA 23323	1.Chesapeake Sheriff's Department 2.Retired 3.Chesapeake, VA	06/20/2021	\$500.00	\$500.00
Sue, Cannella W 101 Poplar Lane Pportsmouth, VA 23701	1.Norfolk General Hospital 2.Retired X-Ray Tech 3.Norfolk, VA	06/07/2021	\$1,000.00	\$1,000.00
Templeton, James 3620 Millbridge Way Chesapeake, VA 23323	1.Allfirst 2.President 3.Suffolk, VA	06/18/2021	\$500.00	\$500.00
Wright, Jim 1520 Blanche Dr Portsmouth, VA 23701	1.CBRE 2.Retired, Senior Vice President 3.Norfolk, VA	06/18/2021	\$250.00	\$250.00
Total This Period			\$4,250.00	

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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
Casteen, Mike & Cindy 3309 Lilac Dr Portsmouth, VA 23703	1. Grainger 2. Field Service Rep 3. Portsmouth, VA 4. Decorations for candidate kickoff announcement 5. Actual Cost	06/12/2021	\$281.14	\$281.14
Casteen, Mike & Cindy 3309 Lilac Dr Portsmouth, VA 23703	1. Grainger 2. Field Service Rep 3. Portsmouth, VA 4. Supplies for kickoff announcement 5. Actual Cost	06/15/2021	\$140.21	\$421.35
Casteen, Mike & Cindy 3309 Lilac Dr Portsmouth, VA 23703	1. Grainger 2. Field Service Rep 3. Portsmouth, VA 4. Refreshments for candidate kickoff announcement 5. Actual Cost	06/17/2021	\$58.23	\$479.58
Stanton, Jimme R 2969 S. Military Hwy Chesapeake, VA 23323	1. Reliance Concrete Contractors 2. Owner 3. Chesapeake, VA 4. Purchase of t-shirts 5. Actual Cost	06/17/2021	\$1,225.00	\$1,225.00
Stanton, Jimmie R 2969 S. Military Hwy Chesapeake, VA 23323	1. Reliance Concrete Contractors 2. Owner 3. Chesapeake, VA 4. Signs for campaign 5. Actual Cost	06/10/2021	\$1,999.73	\$1,999.73
Stanton, Jimmie R 2969 S. Military Hwy Chesapeake, VA 23323	1. Reliance Concrete Contractors 2. Owner 3. Chesapeake, VA 4. Additional signs for campaign 5. Actual Cost	06/16/2021	\$65.21	\$2,064.94
Total This Period			\$3,769.52	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx 2448 Chesapeake Sq Ring Rd Chesapeake, VA 23321	FedEx to Virginia Department of Elections	Deanna Rapier Stanton	06/04/2021	\$28.19
USPS 201 Chowan Dr Portsmouth, VA 23701	Post Office Box Deanna Stanton for Delegate	Deanna Rapier Stanton	06/04/2021	\$102.00
FedEx 5824 Northhampton Blvd Virginia Beach, VA 23455	FedEx to VA Dept of Elections	Deanna Rapier Stanton	06/08/2021	\$33.10
FedEx 2448 Chesapeake Sq Ring Rd Chesapeake, VA 23321	FedEx to Virginia Department of Elections	Deanna Rapier Stanton	06/08/2021	\$35.45
Sam's Club Chesapeake Sq Ring Rd Chesapeake, VA 23321	Food/Paper Supplies for candidate announcement	Deanna Rapier Stanton	06/16/2021	\$518.15
VA ABC 4020 Victory Blvd Portsmouth, VA 23701	Beverage for candidate announcement	Deanna Rapier Stanton	06/16/2021	\$178.55
Food Lion 5610 Portsmouth Blvd Portsmouth, VA 23701	Food Lion - food for gathering to announce candidate	Deanna Rapier Stanton	06/17/2021	\$53.53
Farm Fresh 4000 Victory Blvd Portsmouth, VA 23701	food for candidate announcement	Deanna Rapier Stanton	06/18/2021	\$155.42
TowneBank P.O. Box 2818 Norfolk, VA 23501	Check Order	Cynthia Rapier Casteen	06/23/2021	\$44.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Andeot fees for June	Cynthia Rapier Casteen	06/30/2021	\$13.90
Square 1455 Market St Suite 600 San Francisco, CA 94103	Square service fees	Cynthia Rapier Casteen	06/30/2021	\$38.25
TowneBank P.O. Box 2818 Norfolk, VA 23501	For Deposit Only Stamp	Cynthia Rapier Casteen	06/30/2021	\$56.31
Total This Period				\$1,256.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,250.00	
2. Schedule B [Over \$100]	6	\$3,769.52	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$9,454.52
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]		\$3,769.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,256.85	
10. Total [add lines 7, 8 and 9]			\$5,026.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,454.52		
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		\$9,454.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,454.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,026.37		
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]			\$5,026.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,428.15
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,454.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,454.52	
25. Total Funds Available [Add lines 21 and 24]			\$9,454.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,026.37		
28. Total Disbursements this Election Cycle			\$5,026.37
29. Ending Balance			\$4,428.15