Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Evans, Daniel R 1.Dan Sales Consulting P.O.Box 12 2.President, Owner 10/04/2021 \$500.00 \$1,100.00 Portsmouth, VA 23705 3.Portsmouth, VA **Total This Period** \$500.00

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| Stanton for 80th House of Delegates (CC-21-00763) | Reporting Period: 10/01/2021 Through: 10/21/2021<br>Page: 2 of 9 |
|---------------------------------------------------|------------------------------------------------------------------|
| No Schedule B results to display.                 |                                                                  |

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|---------------------------------------------------|------------------------------------------------------------|--|--|
| No Schedule C results to display.                 |                                                            |  |  |

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Haight, Latoya Cynthia R Campaign Manager Fee CK #1041 10/01/2021 \$1,100.00 5909 Fawkes St Casteen Portsmouth, VA 23703 Minuteman Press Deanna 259 West York Street Campaign Cards Rapier 10/04/2021 \$60.55 Norfolk, VA 23510 Stanton Mason, Lawrence Deanna 4508 Greendell Rd Donation Rapier 10/07/2021 \$150.00 Chesapeake, VA 23321 Stanton Mason, Lawrence Cynthia R 4508 Greendell Rd Donation difference for the Carrie B fundraiser 10/07/2021 \$350.00 Casteen Chesapeake, VA 23321 Deanna Haight, Latoya 5909 Fawkes St Rapier 10/08/2021 \$1,100.00 Campaign Manager Fee Ck#1043 Portsmouth, VA 23703 Stanton Magnolia UMC Deanna 1764 Wilroy Rd Rapier 10/09/2021 \$100.00 Donation Suffolk, VA 23434 Stanton Deanna Real Talk Live # Downtown Studio Advertisement Rapier 10/15/2021 \$70.00 Portsmouth, VA 23704 Stanton

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\$2,930.55

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|---------------------------------------------------|------------------------------------------------------------------|--|--|
| No Schedule E-1 results to display.               |                                                                  |  |  |

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|---------------------------------------------------|------------------------------------------------------------------|--|--|
| No Schedule E-2 results to display.               |                                                                  |  |  |

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|---------------------------------------------------|-----------------------------------------------------------------|--|--|
| 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]                                     | 1                       | \$500.00   |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                       | \$288.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 6                       |            | \$788.00   |
| 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]                              |                         | \$0.00     |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$2,930.55 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,930.55 |
| 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     |

29. Ending Balance

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\$3,459,50

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,602.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$788.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$788.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,390.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,930.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,930.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,459.50 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$35,855.67 Receipts from Current Reporting Previous [Line 17d above] \$788.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$36,643.67 25. Total Funds Available [Add lines 21 and 24] \$36,643.67 26. Previous Disbursements [Line 28 from last report] \$30,253.62 27. Disbursements from Current Reporting Period \$2,930.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$33,184.17