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

Reporting Period: 10/01/2021 Through: 10/21/2021

Page:

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

Stanton for 80th House of Delegates (CC-21-00763)	Reporting Period: 10/01/2021 Through: 10/27 Page: 3		
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

Reporting Period: 10/01/2021 Through: 10/21/2021

Page:

4 of 9

\$2,930.55

Stanton for 80th House of Delegates (CC-21-00763)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Stanton for 80th House of Delegates (CC-21-00763)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Stanton for 80th House of Delegates (CC-21-00763)	Reporting Period: 10/01/2021 Through: 10/21/20: Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

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

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

\$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