

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
Nesbitt, Jennifer 10341 Vineland Road North Chesterfield, VA 23235	1.Chesterfield County 2.attorney 3.Chesterfield, VA	03/30/2023	\$500.00	\$1,050.00
Tharp, Rose 12041 Talavera Terrace Richmond, VA 23238	1.retired 2.retired 3.Richmond	03/25/2023	\$105.00	\$1,310.00
Thomas, Michael 7716 Stonetree Drive North Chesterfield, VA 23235	1.McGuire Woods Consulting 2.Vice President 3.Richmond, VA	03/27/2023	\$250.00	\$300.00
Voser, Felix 14819 Gamblers Cove Lane Chester, VA 23836	1. Self employed 2.Construction 3.Chester, VA	01/21/2023	\$400.00	\$400.00
Total This Period			\$1,255.00	

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 3217 Gannet Lane Midlothian, VA 23112	1. Chesterfield County 2. attorney 3. Chesterfield, VA 4. Copies 5. Actual Cost	03/26/2023	\$2.23	\$852.18
Total This Period			\$2.23	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Smoketree Community Association PO Box 416 Richmond, VA 23113	Refund of security deposit	02/22/2023	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CiviCRM Spark, LLC 1350 Ortega Street San Francisco, CA 94122	Hosting platform	Stacey Davenport	01/01/2023	\$50.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	01/05/2023	\$5.39
UPS Store 7305 Hancock Village Drive Chesterfield, VA 23832	PO Box rental	Stacey Davenport	01/07/2023	\$132.00
Wade, Michael 3524 N. Woodland Circle Quinton, VA 23141	Political consulting	Stacey Davenport	01/10/2023	\$1,250.00
Chesterfield County Republican Committee PO BOX 4718 Midlothian, VA 23112	Breakfast	Stacey Davenport	01/21/2023	\$20.00
FOP Lodge #47 5821 Iron Bridge Road Richmond, VA 23234	Membership	Stacey Davenport	01/31/2023	\$75.00
CiviCRM Spark, LLC 1350 Ortega Street San Francisco, CA 94122	Hosting platform	Stacey Davenport	02/01/2023	\$50.00
CiviCRM Spark, LLC 1350 Ortega Street San Francisco, CA 94122	Hosting platform	Stacey Davenport	03/01/2023	\$50.00
Friends of Chris Winslow 1324 Sycamore Square 202C Midlothian, VA 23113	Event ticket	Stacey Davenport	03/15/2023	\$50.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	03/28/2023	\$24.51
Total This Period				\$1,706.90

# Friends of Stacey Davenport (CC-18-00292)

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 3217 Gannet Lane Midlothian, VA 23112		03/27/2023	\$3,307.06	\$3,307.06
Total This Period				

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, Stacey 3217 Gannet Lane Midlothian, VA 23112		06/30/2020	\$174.91
Davenport, Stacey 3217 Gannet Lane Midlothian, VA 23112		03/27/2023	\$3,307.06
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		07/25/2018	\$1,970.00
Total This Period			\$5,451.97

<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]	4	\$1,255.00	
2. Schedule B [Over \$100]	1	\$2.23	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,607.23</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$150.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,706.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,709.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,144.91	
12. Loans received this period [from Schedule E-Part 1]		\$3,307.06	
<b>13. Subtotal</b>			<b>\$5,451.97</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,451.97</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,711.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,607.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,307.06		
d. Subtotal: Contributions and Receipts received this period		\$5,064.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,775.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,709.13		
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]			\$1,709.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,066.67</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,451.97		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$48.53	
22. Previous Receipts [Line 24 from last report]	\$7,314.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,064.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,379.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,427.68</b>
26. Previous Disbursements [Line 28 from last report]	\$5,651.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,709.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,361.01</b>
<b>29. Ending Balance</b>			<b>\$5,066.67</b>