

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
Barbour, Henry 22308 Montauban Dr. North Chesterfield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	05/04/2023	\$100.00	\$300.00
Campbell, Matthew 4228 Sheffield Road Richmond, VA 23224	1.Micromeritics Instrument Corporation 2.Field Services Engineer 3.Norcross, GA	05/04/2023	\$500.00	\$535.00
Davenport, Stacey 3217 Gannet Lane Midlothian, VA 23112	1.Chesterfield County 2.attorney 3.Chesterfield, VA	04/15/2023	\$5.00	\$857.18
Davenport, Stacey 3217 Gannet Lane Midlothian, VA 23112	1.Chesterfield County 2.attorney 3.Chesterfield, VA	04/18/2023	\$5.00	\$862.18
Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113	1.Stonehaven Group, Inc. 2.Corporate officer 3.Chesterfield, VA	04/15/2023	\$500.00	\$750.00
Friends of Yan Gleyzer PO Box 5990 Midlothian, VA 23112	1. 2.Political committee 3.Midlothian, VA	04/18/2023	\$250.00	\$250.00
Friends of Yan Gleyzer PO Box 5990 Midlothian, VA 23112	1. 2.Political committee 3.Midlothian, VA	05/04/2023	\$250.00	\$500.00
Jacobs, James A. 11313 Laurel Cove Lane Chesterfield, VA 23838	1.Jacobs Financial Group 2.financial advisor 3.Chesterfield, VA	06/07/2023	\$500.00	\$500.00
Lunsford, James 7006 Lavender Lane Moseley, VA 23120	1.Dept. of Defense 2.Supervisor 3.Washington, DC	05/01/2023	\$500.00	\$500.00
Mathes, Aaron 4667 Lake Summer Loop Moseley, VA 23120	1.CGI, Inc. 2.Vice President 3.Richmond, VA	05/01/2023	\$100.00	\$200.00
Nesbitt, Jennifer 10341 Vineland Road North Chesterfield, VA 23235	1.Chesterfield County 2.attorney 3.Chesterfield, VA	05/12/2023	\$25.00	\$1,075.00
Ramirez for Virginia, Inc. P.O. Box 525 Midlothian, VA 23113	1. 2.Political campaign finance committee 3.Chesterfield, VA	05/17/2023	\$375.00	\$915.00

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Shewmake, William 1631 Pullman Street North Chesterfield, VA 23235	1.Woods Rogers Vandeventer Black PLC 2.attorney 3.Richmond, VA	05/11/2023	\$500.00	\$1,500.00
Stastny, Gwynn 3836 Homeward Road North Chesterfield, VA 23234	1.Retired 2.Retired 3.Chesterfield, VA	05/12/2023	\$200.00	\$200.00
Thomas, Michael 7716 Stonetree Drive North Chesterfield, VA 23235	1.McGuire Woods Consulting 2.Vice President 3.Richmond, VA	05/04/2023	\$35.00	\$335.00
Ukrop, Robert 202 Cyril Lane Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	05/29/2023	\$250.00	\$250.00
Voser, Felix 14819 Gamblers Cove Lane Chester, VA 23836	1.Self employed 2.Construction 3.Chester, VA	04/15/2023	\$99.00	\$499.00
Williams, Donald 12017 Gordon School Rd. North Chesterfield, VA 23236	1.The Donald Williams Group, LLC 2.owner 3.Chesterfield, VA	06/08/2023	\$250.00	\$450.00
Total This Period			\$4,444.00	

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. Food for event 5. Fair Market Value	05/04/2023	\$50.00	\$912.18
Davenport, Stacey 3217 Gannet Lane Midlothian, VA 23112	1. Chesterfield County 2. attorney 3. Chesterfield, VA 4. Parade supplies 5. Actual Cost	05/12/2023	\$33.25	\$945.43
Wade, Michael 3524 N. Woodland Circle Quinton, VA 23141	1. MDWade Consulting 2. Political consulting 3. Quinton, VA 4. Political consulting 5. Fair Market Value	06/08/2023	\$7,500.00	\$7,600.00
Total This Period			\$7,583.25	

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
CiviCRM Spark, LLC 1350 Ortega Street San Francisco, CA 94122	Hosting platform	Stacey Davenport	04/01/2023	\$50.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	04/02/2023	\$28.92
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	04/03/2023	\$7.85
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	04/04/2023	\$2.70
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	04/05/2023	\$5.15
The Towns at Swift Creek 12224 Petrel Crossing Midlothian, VA 23112	Clubhouse rental fee	Stacey Davenport	04/05/2023	\$150.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	04/20/2023	\$0.98
Virginia Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter list	Stacey Davenport	04/26/2023	\$760.00
Amazon PO Box 81226 Seattle, WA 98108	Event supplies	Stacey Davenport	04/30/2023	\$46.60
Amazon PO Box 81226 Seattle, WA 98108	Wires for yard signs	Stacey Davenport	04/30/2023	\$127.15
CiviCRM Spark, LLC 1350 Ortega Street San Francisco, CA 94122	Hosting platform	Stacey Davenport	05/01/2023	\$50.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/01/2023	\$5.15
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	Postage	Stacey Davenport	05/01/2023	\$504.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 500 Tery A Francois Boulevard Floor 6 San Francisco, CA 94158	Processing fee	Stacey Davenport	05/02/2023	\$14.80
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing services	Stacey Davenport	05/03/2023	\$441.72
Wix 500 Tery A Francois Boulevard Floor 6 San Francisco, CA 94158	Processing fee	Stacey Davenport	05/03/2023	\$3.20
Ben Franklin Printing Co. 1528 High Street Richmond, VA 23220	Sample ballots	Stacey Davenport	05/04/2023	\$334.17
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/04/2023	\$24.75
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Palm cards	Stacey Davenport	05/04/2023	\$694.44
Wix 500 Tery A Francois Boulevard Floor 6 San Francisco, CA 94158	Processing fee	Stacey Davenport	05/04/2023	\$3.20
Wix 500 Tery A Francois Boulevard Floor 6 San Francisco, CA 94158	Processing fee	Stacey Davenport	05/09/2023	\$3.96
Kroger 13201 Rittenhouse Dr. Midlothian, VA 23112	Candy for parade	Stacey Davenport	05/10/2023	\$12.11
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/12/2023	\$5.15
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	Postage	Stacey Davenport	05/12/2023	\$126.00
Wade, Michael 3524 N. Woodland Circle Quinton, VA 23141	Political consulting	Stacey Davenport	05/12/2023	\$300.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing services	Stacey Davenport	05/12/2023	\$452.52

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Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/15/2023	\$24.75
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/16/2023	\$10.05
US Postal Service 3530 Post Office Rd Midlothian, VA 23112	Postage	Stacey Davenport	05/17/2023	\$315.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/18/2023	\$0.74
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/22/2023	\$7.85
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	05/23/2023	\$1.47
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Water for event	Stacey Davenport	05/24/2023	\$4.23
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Copying	Stacey Davenport	05/24/2023	\$17.23
Maglio's Pizza 7220 Hancock Village Pkwy Chesterfield, VA 23832	Food for meeting	Stacey Davenport	05/31/2023	\$31.73
CiviCRM Spark, LLC 1350 Ortega Street San Francisco, CA 94122	Hosting platform	Stacey Davenport	06/01/2023	\$50.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	06/06/2023	\$5.15
Wix 500 Tery A Francois Boulevard Floor 6 San Francisco, CA 94158	Domain name registration	Stacey Davenport	06/06/2023	\$24.85
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing fee	Stacey Davenport	06/07/2023	\$7.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,655.42

No Schedule E-1 results to display.	
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Friends of Stacey Davenport (CC-18-00292)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 10 of 13

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davenport, Stacey 3217 Gannet Lane Midlothian, VA 23112		05/12/2023	\$500.00	\$2,807.06
Total This Period				

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	\$2,807.06
Davenport Renovations, LLC 9536 Ashleyville Turn Midlothian, VA 23112		07/25/2018	\$1,970.00
Total This Period			\$4,951.97

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,444.00	
2. Schedule B [Over \$100]	3	\$7,583.25	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$13,127.25
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]		\$7,583.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,655.42	
10. Total [add lines 7, 8 and 9]			\$12,238.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,451.97	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,451.97
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$4,951.97

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,066.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,127.25		
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		\$13,127.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,193.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,238.67		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,738.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,455.25
20. Total Unpaid Debts [from Schedule F of this report]	\$4,951.97		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$48.53	
22. Previous Receipts [Line 24 from last report]	\$12,379.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,127.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,506.40	
25. Total Funds Available [Add lines 21 and 24]			\$25,554.93
26. Previous Disbursements [Line 28 from last report]	\$7,361.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,738.67		
28. Total Disbursements this Election Cycle			\$20,099.68
29. Ending Balance			\$5,455.25