

# Stoneman for Supervisor (CC-21-01033)

Reporting Period: 01/01/2022 Through: 03/31/2022

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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
Adamson, Thomas D. 398 Old Shadow Lane Susan, VA 23163	1.Retired 2.Retired 3.Richmond, VA	03/07/2022	\$500.00	\$500.00
Childrey, William 6333 Ridgeway Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	03/08/2022	\$200.00	\$200.00
Cross, Felix 9064 Stumpy Road Ashland, VA 23005	1.Retired 2.Retired 3.Richmond, VA	03/25/2022	\$750.00	\$750.00
J. Michael Duke Agency P.O. Box 97 Montpelier, VA 23192	1. 2.Insurance 3.Montpelier	01/20/2022	\$500.00	\$500.00
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	03/29/2022	\$250.00	\$250.00
Parker, J. Russell 3203-C Stony Point Road Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	02/21/2022	\$1,000.00	\$1,000.00
Parker, James R. 5500 Toddsbury Road Richmond, VA 23226	1.J. R. Parker and Company, Inc. 2.Business Owner 3.Richmond, Virginia	03/04/2022	\$250.00	\$250.00
Reece, C.M. 8500 Mount Eagle Road Ashland, VA 23005	1.Retired 2.Retired 3.Richmond, VA	02/24/2022	\$1,000.00	\$1,000.00
Shufflebarger, Scott 1733 Arlington Road Richmond, VA 23230	1.Hertless Brothers Roofing, Inc. 2.Business Owner 3.Richmond, Virginia	03/01/2022	\$1,000.00	\$1,000.00
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	1.PawsCienda Pet Resort 2.Business Owner 3.Montpelier, VA	02/16/2022	\$1,500.00	\$1,500.00
Total This Period			\$6,950.00	

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
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	1. PawsCienda Pet Resort 2. Business Owner 3. Montpelier 4. Campaign Signs 5. Actual Cost	01/01/2022	\$462.67	\$462.67
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	1. PawsCienda Pet Resort, LLC 2. Business Owner 3. Montpelier, VA 4. Campaign Roll Labels 5. Actual Cost	02/23/2022	\$238.07	\$738.07
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	1. PawsCienda Pet Resort, LLC 2. Business Owner 3. Montpelier, VA 4. Stakes for 4x4 Signs 5. Actual Cost	02/25/2022	\$144.17	\$192.93
Total This Period			\$844.91	

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
Main Street Checks 920 19th Street North Birmingham, AL 35203	Bank Checks	Gayle Stoneman	01/19/2022	\$83.66
UZ Marketing 5900 Bingle Rd Houston, TX 77092	4x4 Campaign signs (10)	Gayle A. Stoneman	02/02/2022	\$438.06
WIX.com 500 Terry A Francois Boulevard San Francisco, CA 94158	Web Site (annual fee)	Gayle Stoneman	02/06/2022	\$168.00
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Thank You Note Cards	Gayle Stoneman	02/07/2022	\$43.86
Alvarado and Wertz Company, LLC 258 Lynhaven Drive Alexandria, VA 22305	Campaign Consultant Fee	Gayle A. Stoneman	02/15/2022	\$1,500.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	1500 Palm Cards	Gayle Stoneman	03/02/2022	\$999.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle A. Stoneman	03/07/2022	\$40.30
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle A. Stoneman	03/14/2022	\$12.60
Alvarado and Wertz Company, LLC 258 Lynhaven Drive Alexandria, VA 22305	Campaign Consultant Fee	Gaye A. Stoneman	03/15/2022	\$1,500.00
Hanover County Republican Committee 6174 Fire Lane Mechanicsville, VA 23116	Party Canvass filing fee	Gayle A. Stoneman	03/15/2022	\$100.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle A. Stoneman	03/28/2022	\$30.30
UZ Marketing 5900 Bingle Rd Houston, TX 77092	Yard Signs (100)	Gayle A. Stoneman	03/28/2022	\$470.21
Total This Period				\$5,385.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	10	\$6,950.00	
2. Schedule B [Over \$100]	3	\$844.91	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$8,294.91</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$844.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,385.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,230.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$500.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,294.91		
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		\$8,294.91	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,794.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,230.90		
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]			\$6,230.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,564.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$548.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,294.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,843.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,843.67</b>
26. Previous Disbursements [Line 28 from last report]	\$48.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,230.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,279.66</b>
<b>29. Ending Balance</b>			<b>\$2,564.01</b>