

Stoneman for Supervisor (CC-21-01033)

Reporting Period: 04/01/2022 Through: 06/09/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Agliano, Debra J. 14168 Windmill Drive Montpelier, VA 23192	1.TriMech Solutions 2.Accounting 3.Glen Allen, VA	04/01/2022	\$200.00	\$200.00
Alderman, Oriana Dale Hargrove 13033 Old Ridge Road Beaverdam, VA 23015	1.Virginia House of Delegates 2.Legislative Aide 3.Richmond, VA	04/20/2022	\$1,000.00	\$1,000.00
Barnhill, R. Wade 12225 Ashcake Road Richmond, VA 23005	1.Old Dominion Roofing and Construction 2.President 3.Richmond, VA	04/28/2022	\$250.00	\$250.00
Benka, Matthew D. 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.President 3.Richmond, VA	04/18/2022	\$500.00	\$500.00
Blackstone, Thomas and Ellen 20097 Beaver Dam Road Beaverdam, VA 23015	1.B&B Electric 2.Electrical Contractor 3.Ashland, VA	05/09/2022	\$250.00	\$250.00
Hudson, Ryan M. 8414 Tavenor Ct. Mechanicsville, VA 23111	1.Hudson Group Realty, Inc. 2.Realtor 3.Mechanicsville, VA	05/04/2022	\$250.00	\$250.00
Hutchins, Elizabeth F. 2300 E. Grace Street Richmond, VA 23223	1.Flipppo Land and Timber 2.Vice President 3.Doswell, VA	04/26/2022	\$1,000.00	\$1,000.00
Murphey, Alice and Raymond 14292 Blunts Bridge Road Ashland, VA 23005	1.Retired 2.Retired 3.Richmond, VA	04/23/2022	\$200.00	\$200.00
Shufflebarger, Scott 1733 Arlington Road Richmond, VA 23230	1.Hertless Brothers Roofing, Inc. 2.Business Owner 3.Richmond, Virginia	06/07/2022	\$2,000.00	\$3,000.00
The Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.Lobbyist 3.Richmond, VA	04/18/2022	\$1,000.00	\$1,000.00
Total This Period			\$6,650.00	

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
Reece, C.M. 8500 Mount Eagle Road Ashland, VA 23005	1. Retired 2. Retired 3. Richmond, VA 4. Food, Decors, Postage 5. Actual Cost	04/19/2022	\$246.70	\$1,246.70
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	1. PawsCienda Pet Resort, LLC 2. Business Owner 3. Montpelier, VA 4. Campaign Signs 4x8 5. Actual Cost	04/19/2022	\$1,093.92	\$1,831.99
Total This Period			\$1,340.62	

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
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle A. Stoneman	04/05/2022	\$10.30
UZ Marketing 5900 Bingle Rd Houston, TX 77092	Yard Signs (100)	Gayle A. Stoneman	04/06/2022	\$436.61
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Business Cards-Primary Date	Gayle A. Stoneman	04/09/2022	\$87.44
UZ Marketing 5900 Bingle Rd Houston, TX 77092	Campaign Signs	Gayle A. Stoneman	04/18/2022	\$362.70
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle A. Stoneman	04/25/2022	\$8.60
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Thank you notes	Gayle A. Stoneman	04/28/2022	\$55.46
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle A. Stoneman	05/02/2022	\$10.30
Beaverdam Heritage Days Foundation P.O. Box 132 Beaverdam, VA 23015	Festival Vendor Booth Fee	Gayle A. Stoneman	05/06/2022	\$25.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle A. Stoneman	05/16/2022	\$4.30
Beaverdam Wine Festival 19419 Beaverdam Road Beaverdam, VA 23015	Festival Vendor Booth Fee	Gayle A. Stoneman	05/19/2022	\$75.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	05/30/2022	\$4.30
Total This Period				\$1,080.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,650.00	
2. Schedule B [Over \$100]	2	\$1,340.62	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,540.62
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]		\$1,340.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,080.01	
10. Total [add lines 7, 8 and 9]			\$2,420.63
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,564.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,540.62		
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		\$8,540.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,104.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,420.63		
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]			\$2,420.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,684.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,843.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,540.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,384.29	
25. Total Funds Available [Add lines 21 and 24]			\$17,384.29
26. Previous Disbursements [Line 28 from last report]	\$6,279.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,420.63		
28. Total Disbursements this Election Cycle			\$8,700.29
29. Ending Balance			\$8,684.00