

Hanover County Democratic Committee
(PP-17-00292)

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
Alexandeer, Michael 15066 Rehoboth Road Doswell, VA 23047	1.not employed 2.not employed 3.not employed	04/27/2022	\$150.00	\$150.00
Arnoldi, Kristin 9070 Barbette Ct Mechanicsville, VA 23116	1.self 2.Business Owner 3.Mechanicsville, VA 23116	04/27/2022	\$200.00	\$200.00
Beacham, Deanna 9275 Feather Lane Mechanicsville, VA 23116	1.self 2.consultant/speaker 3.Mechanicsville, Va	04/04/2022	\$150.00	\$150.00
Berry, Colleen 9032 Fascine Ct Mechanicsville, VA 23116	1.Homemaker 2.Homemaker 3.Mechanicsville, VA	04/27/2022	\$75.00	\$140.00
Boyd, Penny 707 S Cener Strre Ashland, VA 23005	1.VA Dept of Social Svcs 2.Program Consultant 3.Richmond, VA	04/27/2022	\$500.00	\$500.00
Bruegger, Addie 1973 Retreat Dr. Mechanicsville, VA 23111	1.self 2.Attorney 3.Mechanicsville, VA	06/13/2022	\$500.00	\$2,200.00
Butler, Mary 10206 Cabin Court Mechanicsville, VA 23116	1.self 2.Retired 3.retired	04/27/2022	\$170.00	\$170.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1.not employed 2.not employed 3.not employed	05/17/2022	\$270.00	\$270.00
Cooke, Caroline 9008 Mount Eagel Rd Ahland, VA 23005	1.retired 2.retired 3.retired	05/02/2022	\$715.00	\$1,165.00
Douglass, Eric 10326 Tarleton Drive Mechanicsville, VA 23116	1.retired 2.retired 3.retired	04/11/2022	\$150.00	\$190.00
Dunn, Delores 139 Arlington Square Ashland, VA 23005	1.self 2.Self Employed 3.Ashland	04/19/2022	\$175.00	\$205.00
Evans, Louise 7025 Chance Trce Mechanicsville, VA 23111	1.Henrico Cnty 2.Tresury Director 3.Henrico, Va	04/11/2022	\$30.00	\$105.00

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Fleming, William 11054 Brockhollow Dr Glen Allen, VA 23059	1.Network Interfaces Corp 2.President 3.Glen Allen, VA	04/04/2022	\$200.00	\$200.00
Foley, Loretta 704 Duncan Street Ashland, VA 23005	1.not employed 2.not employed 3.not employed	04/27/2022	\$150.00	\$150.00
Freise, Kathy 20106 Shockey Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.Retired	04/27/2022	\$175.00	\$175.00
Galeski, Carrie po box 199 HANOVER, VA 23069	1.Retired 2.Retired 3.Retired	04/27/2022	\$150.00	\$190.00
Herbert, Alane 131 Arlington St Ashland, VA 23005	1.not employed 2.not employed 3.not employed	04/19/2022	\$170.00	\$170.00
Hicks, Thomas 15690 St Peters Church Rd Montpelier, VA 23192	1.self 2.engineering Consultant 3.Montpelier	04/04/2022	\$180.00	\$180.00
Hodges, John 106 Howard St Ashland, VA 23005	1.not employed 2.not employed 3.not employed	04/04/2022	\$180.00	\$180.00
Lavinder, Margaret 6349 War Horse Lane Mechanicsville, VA 23111	1.retired 2.retired 3.retired	05/17/2022	\$175.00	\$205.00
Lee, Catherine 9113 Fox Hill Race Court Mechanicsville, VA 23116	1.VA. Education Assoc. 2.Attorney 3.Richmond, VA	04/27/2022	\$225.00	\$225.00
McGraw, Daniel 100 Dewey St Ashland, VA 23005	1.Hanover County Public Schools 2.Teacher 3.Hanover County, VA	05/02/2022	\$200.00	\$230.00
Mercer, Stephen Clark 109 Arlington St Ashland, VA 23005	1.Fall Line Consulting 2.Consultant 3.Ashland, VA	05/17/2022	\$150.00	\$150.00
Millican, Glenn 8059 Duck Dr. Mechanicsville, VA 23005	1.retired 2.Retired 3.retired	04/27/2022	\$160.00	\$200.00

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Neergaard, Allen 200 Arlington Street Ashland, VA 23005	1.retired 2.retired 3.retired	04/11/2022	\$150.00	\$150.00
Newman, Sylvia po box 582 Ashland, VA 23005	1.retired 2.retired 3.Retired	04/04/2022	\$160.00	\$160.00
Northup, Stephen 12458 Ashland Vineyard Ln. Ashland, VA 23005	1.retired 2.retired 3.retired	04/27/2022	\$180.00	\$180.00
Public Results, LLC 2045 W Grand Ave B Chicago, IL 60612	1. 2.Voter Protection 3.Chicago, IL	06/13/2022	\$500.00	\$500.00
Pugh, MaryAnn 15209 Mountain Road Montpelier, VA 23192	1.retired 2.retired 3.Retired	04/27/2022	\$100.00	\$250.00
Schaal, Ken 12433 Autumn Sun Lane Ashland, VA 23005	1.retired 2.retired 3.retired	04/27/2022	\$240.00	\$240.00
Schaal, Ken 12433 Autumn Sun Lane Ashland, VA 23005	1.retired 2.retired 3.retired	06/15/2022	\$30.00	\$270.00
Scott, Stan 1001 Broad Branch Lane Henrico, VA 21230	1.Conduent 2.Program Mgr 3.Baltimore, MD	04/11/2022	\$1,200.00	\$1,200.00
Shakeshaft, Charol 12778 Mt. Hermon Road Ashland, VA 23005	1.VCU 2.Professor 3.Richmond, VA	04/11/2022	\$2,400.00	\$2,400.00
Sirica, Annette 16124 Brisbane Hill Lane Rockville, VA 23146	1.retired 2.retired 3.retired	04/27/2022	\$150.00	\$150.00
Street, Lois 316 S. James St. Ashland, VA 23005	1.Retired 2.Retired 3.Retired	04/11/2022	\$85.00	\$170.00
Suddarth, John 12112 Millfin Place Ashland, VA 23005	1.self employed 2.self employed 3.Ashland, VA	04/19/2022	\$770.00	\$770.00

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Sullivan, Vivian 15660 Scotchtown Road Montpelier, VA 23192	1.retired 2.retired 3.retired	04/25/2022	\$150.00	\$150.00
Sullivan, Vivian 15660 Scotchtown Road Montpelier, VA 23192	1.retired 2.retired 3.retired	04/29/2022	\$30.00	\$180.00
Tweedy, Katherine 321 Myrtle Street Ashland, VA 23005	1.not employed 2.not employed 3.not employed	04/29/2022	\$100.00	\$200.00
Uzukwu, Laurie 6078 Havenview Dr Mechanicsville, VA 23111	1.Care Advantage 2.Registered Nurse 3.Mechanicsville, VA	04/19/2022	\$200.00	\$200.00
Uzukwu, Laurie 6078 Havenview Dr Mechanicsville, VA 23111	1.Care Advantage 2.Registered Nurse 3.Mechanicsville, VA	06/13/2022	\$30.00	\$230.00
Total This Period			\$11,675.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Linode 249 Arch St Philadelphia, PA 19106	Web Hosting	Sandra Fellerman	04/02/2022	\$7.00
Printersmark, Inc 1509 Cummings Dr, Richmond, VA 23220	Printing New Wave Bash 4/28 invites/ envelopes/mailling/addressing/tax	Sandra Fellerman	04/11/2022	\$600.00
Eat Kitchen & Catering 10400 Leadbetter Road Ashland, VA 23005	Catering for New Moon Bash	Sandra Fellerman	04/19/2022	\$3,958.44
McGraw, Daniel 100 Dewey St Ashland, VA 23005	Check #1101	Sandra Fellerman	04/21/2022	\$560.00
SPS Investors, LLC 108 South Railroad Ave Ashland, VA 23005	Venue and Serving Staff for New Moon Bash	Sandra Fellerman	04/23/2022	\$1,011.72
Hicks, Thomas 15690 St Peters Church Rd Montpelier, VA 23192	Expenses related to bar operations at the New Moon Bash event	Sandra Fellerman	05/02/2022	\$765.37
Linode 249 Arch St Philadelphia, PA 19106	Web Hosting	Sandra Fellerman	05/02/2022	\$7.00
Suddarth, John 12112 Millfin Place Ashland, VA 23005	Various expenses for New Moon Bash - ABC License, Square for Credit Card transactions, Champagne, Table Tent Printing	Sandra Fellerman	05/02/2022	\$290.24
Ferment, Andrea 8093 SADDLECREST DRIVE MECHANICSVILLE, VA 23111	Expenses for New Moon Bash event: tea lights/floating candles,clear glass marbles, & custom signs	Sandra Fellerman	05/08/2022	\$195.33
Ferment, Andrea 501 Henry St Ashland, VA 23005	Decoration expense for flowers at the New Moon Bash	Sandra Fellerman	05/08/2022	\$208.96
Iron Horse 100 S Railroad Street Ashland, VA 23005	#1042 paid for venue meeting space	Sandra Fellerman	05/08/2022	\$200.00
Printersmark, Inc 1509 Cummings Dr, Richmond, VA 23220	Printing New Moon Bash Programs - 200	Sandra Fellerman	05/13/2022	\$122.54
GreenGeeks LLC 3411 Silverside Road Tatnall Building #104 Wilmington, DE 19810	Annual renewal for the website hosting agreement	Sandra Fellerman	05/23/2022	\$191.40

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GreenGeeks LLC 3411 Silverside Road Tatnall Building #104 Wilmington, DE 19810	Add'l website hosting agreement	Sandra Fellerman	05/23/2022	\$48.00
Linode 249 Arch St Philadelphia, PA 19106	Web Hosting	Sandra Fellerman	06/02/2022	\$7.00
Lynne, Ethan C 307 South James St Ashland, VA 23005	ck#1041 Scholarship	Sandra Fellerman	06/11/2022	\$1,200.00
Democratic Party of Virginia Main Street Richmond, VA 23219	2022 Annual Assessment 292.91 Voter File 427.90 Ck#1042	Sandra Fellerman	06/14/2022	\$720.81
ActBlue PO Box 441146 Sommerville, GA 02144	Quarter Fees for ActBlue	Sandra Fellerman	06/30/2022	\$337.32
Cooke, Caroline 9008 Mount Eagle Road Ashland, VA 23005	Fees for using the Square credit card reader at the New Moon Bash	Sandra Fellerman	06/30/2022	\$2.91
Office Max Mechanicsville Turnpike Mechanicsville, VA 23111	office supplies for Dan by Debit Card	Sandra Fellerman	06/30/2022	\$161.49
Total This Period				\$10,595.53

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]	41	\$11,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$14,280.00
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]		\$10,595.53	
10. Total [add lines 7, 8 and 9]			\$10,595.53
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]		\$10,030.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,280.00		
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		\$14,280.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,310.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,595.53		
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]			\$10,595.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,714.81
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		\$5,593.90	
22. Previous Receipts [Line 24 from last report]	\$7,438.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,718.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,311.90
26. Previous Disbursements [Line 28 from last report]	\$3,001.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,595.53		
28. Total Disbursements this Election Cycle			\$13,597.09
29. Ending Balance			\$13,714.81