Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 1 of 9

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
Romano, John 201 Wood Brook Way Glen Allen, VA 23059	1.Eagle's Cove, LLC 2.Lake Rentals 3.Glen Allen, Virginia	06/15/2022	\$500.00	\$500.00
Waldrop, Denny 18393 Askew Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	06/13/2022	\$100.00	\$200.00
Waldrop, Denny 18393 Askew Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	06/13/2022	\$100.00	\$300.00
Total This Period	•		\$700.00	

Stoneman for Supervisor (CC-21-01033)	Reporting Period: 06/10/2022 Through: 06/30/2022			
otonoman for Supervisor (SS 21 01000)	Page: 2 of 9			
No Schedule B results to display.				

Stoneman for Supervisor (CC-21-01033) Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 4 of 9

	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct 1402 Belleville Street Richmond, VA 23230	1st Mailer copies 11x17	Gayle Stoneman	06/11/2022	\$552.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	3 - 4x8 Signs	Gayle Stoneman	06/12/2022	\$273.48
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	06/13/2022	\$80.30
Creative Direct 1402 Belleville Street Richmond, VA 23230	2x Mailers	Gayle Stoneman	06/13/2022	\$5,000.00
Trackside Grill 301 S. Railroad Ave. Ashland, VA 23005	Election Night food / restaurant	Gayle Stoneman	06/17/2022	\$535.23
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	06/20/2022	\$28.90
The Valentine Group 23 Dorado Beach East Dorado, PR 00646	Texts, Digital, Data	Gayle Stoneman	06/27/2022	\$1,850.74
Total This Period	·			\$8,320.65

Stoneman for Supervisor (CC-21-01033)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Stoneman for Supervisor (CC-21-01033)	Reporting Period: 06/10/2022 Through: Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

Stoneman for Supervisor (CC-21-01033) Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$800.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,320.65 10. Total [add lines 7, 8 and 9] \$8,320.65 **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

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 9 of 9

, , ,	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,684.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,484.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$8,320.65		
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]			\$8,320.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,163.35
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]	\$17,384.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,184.29	
25. Total Funds Available [Add lines 21 and 24]			\$18,184.29
26. Previous Disbursements [Line 28 from last report]	\$8,700.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,320.65		
28. Total Disbursements this Election Cycle			\$17,020.94
29. Ending Balance			\$1,163.35