Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 11

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
Agliano, Debra J. 14168 Windmill Drive Montpelier, VA 23192	1.TriMech Solutions 2.Accounting 3.Glen Allen, VA	01/15/2023	\$100.00	\$300.00
Agliano, Debra J. 14168 Windmill Drive Montpelier, VA 23192	1.TriMech Solutions 2.Accounting 3.Glen Allen, VA	03/13/2023	\$100.00	\$400.00
Barrow, Julianne E. 12629 Farrington Rd. Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	01/18/2023	\$250.00	\$250.00
Blackstone, Thomas and Ellen 20097 Beaver Dam Road Beaverdam, VA 23015	1.B&B Electric 2.Electrical Contractor 3.Ashland, VA	01/16/2023	\$500.00	\$750.00
Blackstone, Thomas and Ellen 20097 Beaver Dam Road Beaverdam, VA 23015	1.B&B Electric 2.Electrical Contractor 3.Ashland, VA	03/09/2023	\$250.00	\$1,000.00
Cross, Felix 9064 Stumpy Road Ashland, VA 23005	1.Retired 2.Retired 3.Richmond, VA	02/28/2023	\$750.00	\$1,500.00
Dixon, Corinne and John P.O. Box 88 Doswell, VA 23047	1.Retired 2.Retired 3.Beaverdam, VA	01/21/2023	\$100.00	\$200.00
Dixon, Corinne and John P.O. Box 88 Doswell, VA 23047	1.Retired 2.Retired 3.Beaverdam, VA	03/19/2023	\$100.00	\$300.00
Green, Joe 16207 Old Ridge Road Montpelier, VA 23192	1.Retired 2.Retired 3.Montpelier, VA	02/24/2023	\$200.00	\$200.00
Hamilton, David N. P.O. Box 1023 Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	03/16/2023	\$150.00	\$250.00
Hudson, Ryan M. 8414 Tavenor Ct. Mechanicsville, VA 23111	1.Hudson Group Realty, Inc. 2.Realtor 3.Mechanicsville, VA	01/03/2023	\$250.00	\$500.00
Hudson, Ryan M. 8414 Tavenor Ct. Mechanicsville, VA 23111	1.Hudson Group Realty, Inc. 2.Realtor 3.Mechanicsville, VA	03/05/2023	\$100.00	\$600.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 11

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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
Jeanean, Duke W. 17079 Beaver Dam Road Beaverdam, VA 23015	1.Long & Foster 2.Real Estate Broker 3.Glen Allen, Virginia	02/13/2023	\$250.00	\$250.00
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	01/01/2023	\$1,000.00	\$1,250.00
Keeler, Robert S. 18120 Southern Cross Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	01/16/2023	\$400.00	\$400.00
Levin, Yael R. 9024 Apiary Court Mechanicsville, VA 23116	1.Self-Employed 2.Self-Employed 3.Mechanicsville, VA	01/19/2023	\$200.00	\$200.00
Levin, Yael R. 9024 Apiary Court Mechanicsville, VA 23116	1.Self-Employed 2.Self-Employed 3.Mechanicsville, VA	03/22/2023	\$200.00	\$400.00
Murphey, Alice and Raymond 14292 Blunts Bridge Road Ashland, VA 23005	1.Retired 2.Retired 3.Richmond, VA	01/16/2023	\$200.00	\$400.00
Nelson, Jr., Robert A. 10216 Waxcomb Pl Mechanicsville, VA 23116	1.Retired 2.Retired 3.Richmond, VA	01/17/2023	\$100.00	\$200.00
Parker, J. Russell 3203-C Stony Point Road Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	01/19/2023	\$500.00	\$1,500.00
Reece, C.M. 8500 Mount Eagle Road Ashland, VA 23005	1.Retired 2.Retired 3.Richmond, VA	01/26/2023	\$1,000.00	\$2,246.70
Shelton, Tim 13035 Masters Ct. Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	03/07/2023	\$250.00	\$250.00
Wallace, Alex 9110 Huron Ave. Richmond, VA 23294	1.Simplicity VoIP 2.Service Technician 3.Richmond, VA	01/16/2023	\$100.00	\$200.00
Total This Period			\$7,050.00	

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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
Hyatt, Lisa 17242 Tulip Poplar Rd. Beaverdam, VA 23015	1. Retired 2. Retired 3. Beaverdam, VA 4. Room Rental/Catering 5. Actual Cost	03/16/2023	\$364.60	\$364.60
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	 PawsCienda Pet Resort, LLC Business Owner Montpelier, VA The Depot Rental fee Fair Market Value 	01/16/2023	\$200.00	\$2,031.99
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	PawsCienda Pet Resort, LLC Business Owner Montpelier, VA Kickoff Party Catering Actual Cost	01/16/2023	\$1,800.00	\$3,831.99
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	PawsCienda Pet Resort, LLC Business Owner Montpelier, VA Post for Signs Actual Cost	02/18/2023	\$42.36	\$3,874.35
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	PawsCienda Pet Resort, LLC Business Owner Montpelier, VA Campaign T-Shirts Actual Cost	03/15/2023	\$434.71	\$4,309.06
Total This Period			\$2,841.67	

Stoneman for Supervisor (CC-21-01033)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 11
No Schedule C results to display.	

Imagine This Company

5331 Distributor Drive

Richmond, VA 23225

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure VistaPrint Gayle 01/01/2023 100 Hayden Avenue Business Cards with bar code \$83.74 Stoneman Lexington, MA 02421 Anedot Gayle 1920 McKinney Ave 7th floor Anedot Fees 01/02/2023 \$8.60 Stoneman Dallas, TX 75201 WIX.com Gayle \$30.00 500 Terry A François Boulevard Web Site Email 01/10/2023 Stoneman San Francisco, CA 94158 Hanover County Republican Committee Gayle 6174 Fire Lane Trailblazer Data 01/17/2023 \$50.00 Stoneman Mechanicsville, VA 23116 Anedot Gayle 1920 McKinney Ave 7th floor Anedot Fees 01/23/2023 \$4.30 Stoneman Dallas, TX 75201 WIX.com Gayle 500 Terry A Francois Boulevard Web Site Renewal 01/25/2023 \$168.00 Stoneman San Francisco, CA 94158 Red Maverick Media, LLC Gayle 1426 N. 3rd Street, Suite 310 Consultant Fee 01/31/2023 \$1,000.00 Stoneman Harrisburg, PA 17102 Red Maverick Media, LLC Gayle 1426 N. 3rd Street, Suite 310 02/01/2023 \$600.00 Facebook Ad-Feb. Stoneman Harrisburg, PA 17102 Anedot Gayle 1920 McKinney Ave 7th floor 02/06/2023 \$4.30 Anedot Fees Stoneman Dallas, TX 75201 Red Maverick Media, LLC Gayle 1426 N. 3rd Street, Suite 310 \$1,000.00 Feb. Consultant Fee 02/24/2023 Stoneman Harrisburg, PA 17102 VistaPrint Gayle 100 Hayden Avenue 02/24/2023 \$52.47 Thank You cards Stoneman Lexington, MA 02421 Anedot Gayle 1920 McKinney Ave 7th floor 03/06/2023 \$4.30 Anedot Fees Stoneman Dallas, TX 75201

Signs - 4x4, 4x8

Gayle

Stoneman

03/10/2023

\$949.76

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\$6,353.37

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Red Maverick Media, LLC Gayle 1426 N. 3rd Street, Suite 310 FB Paid Ad - March 03/10/2023 \$500.00 Stoneman Harrisburg, PA 17102 Anedot Gayle 1920 McKinney Ave 7th floor Anedot Fees 03/13/2023 \$10.30 Stoneman Dallas, TX 75201 Hanover County Gayle P.O. Box 200 Primary Filing Fee 03/15/2023 \$574.30 Stoneman Hanover, VA 23069 Anedot Gayle 1920 McKinney Ave 7th floor Anedot Fees 03/20/2023 \$4.30 Stoneman Dallas, TX 75201 Anedot Gayle 1920 McKinney Ave 7th floor Anedot Fees 03/27/2023 \$2.30 Stoneman Dallas, TX 75201 Red Maverick Media, LLC Gayle \$1,000.00 1426 N. 3rd Street, Suite 310 Consultant Fee - March 03/27/2023 Stoneman Harrisburg, PA 17102 VistaPrint Gayle 100 Hayden Avenue Post Cards 03/27/2023 \$56.70 Stoneman Lexington, MA 02421 Hanover Patriots Gayle P.O. Box 612 03/29/2023 \$250.00 Banner Sponsorship Stoneman Mechanicsville, VA 23111 Total This Period

Stoneman for Supervisor (CC-21-01033)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 11			
No Schedule E-1 results to display.				

Stoneman for Supervisor (CC-21-01033)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 11			
No Schedule E-2 results to display.				

Stoneman for Supervisor (CC-21-01033) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$7,050.00 2. Schedule B [Over \$100] 5 \$2,841.67 3. Un-itemized Cash Contributions [\$100 or less] 13 \$1,085.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$10,976.67 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] \$2,841.67 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,353.37 10. Total [add lines 7, 8 and 9] \$9,195.04 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,209.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,976.67		
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		\$10,976.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,186.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,195.04		
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]			\$9,195.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,991.32
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]	\$19,584.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,976.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,560.96	
25. Total Funds Available [Add lines 21 and 24]			\$30,560.96
26. Previous Disbursements [Line 28 from last report]	\$17,374.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,195.04		
28. Total Disbursements this Election Cycle			\$26,569.64
29. Ending Balance			\$3,991.32