

# Team Danielle For Supervisor (CC-22-00671)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Blunt, Corey 8265 Elizabeth Ann Dr Mechanicsville, VA 23111	1.C&F 2.Banking 3.Mechanicsville Va	03/11/2023	\$104.10	\$104.10
Chittum, Herbert 7512 Hoofprint Ln Mechanicsville, VA 23111	1.Marjon contracting 2.Self 3.Mechanicsville Va	02/10/2023	\$208.20	\$208.20
Coaker, Jean 7708 Lancashire Ct N. Chesterfield, VA 23536	1.Retired 2.Retired 3.Richmond va	03/06/2023	\$450.00	\$450.00
Davenport, Jack 9195 Royal Grant Dr Mechanicsville, VA 23116	1.Unknown 2.Unknown 3.Mechanicsville va	01/09/2023	\$250.00	\$250.00
Dobbins, Kristin 8364 Summerwalk Pkwy Mechanicsville, VA 23116	1. 2. 3.	02/01/2023	\$156.15	\$156.15
Donner, Gene 8430 Brittewood Circle Mechanicsville, VA 23116	1.Self Employed 2.Gun Safety Instructor 3.Mechanicsville, VA	03/22/2023	\$100.00	\$350.00
Doobay, Veidawatte 308 Wesley st Ashland, VA 23005	1.Commonwealth of Va 2.State employee 3.Richmond va	03/22/2023	\$105.00	\$105.00
Ford, Justin 7465 Old Hickory Drive B Mechanicsville, VA 23111	1.Empire Mechanical 2.Business owner 3.Mechanicsville, Va	01/23/2023	\$500.00	\$500.00
Hendricks, Becky 10120 Hollythorne Ln Mechanicsville, VA 23116	1.Stay at Home Mom 2.Stay at Home Mom 3.Mechanicsville, VA	02/23/2023	\$100.00	\$200.00
Heyming, Angela 219 Queen Charlotte Rd Richmond, VA 23221	1.Unknown 2.Unknown 3.Richmond va	02/14/2023	\$500.00	\$500.00
Higginbotham, Mike 7102 Spicewood Dr Mechanicsville, VA 23111	1.Freedom services and training 2.Business owner 3.Mechanicsville Va	03/22/2023	\$500.00	\$500.00
Hobson, John 8499 Culley Dr Mechanicsville, VA 24116	1.Real estate 2.Self 3.Mechanicsville Va	03/07/2023	\$400.00	\$400.00

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Hudson, Mallory 8424 Tavenor Ct Mechanicsville, VA 23111	1.Stay at Home Mom 2.Stay at Home Mom 3.Mechanicsville, VA	02/10/2023	\$100.00	\$200.00
Hudson, Mallory 8424 Tavenor Ct Mechanicsville, VA 23111	1.Stay at Home Mom 2.Stay at Home Mom 3.Mechanicsville, VA	03/22/2023	\$100.00	\$300.00
Huskey, Gerald 9122 Thornton way Mechanicsville, VA 23116	1.Retired 2.Retired 3.	02/15/2023	\$500.00	\$500.00
Mansfield, William 8123 Twin creek trl Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville Va	03/09/2023	\$200.00	\$200.00
Martell, Miriam 9296 Blacksmith Dr Mechanicsville, VA 23116	1.Association management group 2.Property management 3.Mechanicsville Va	03/05/2023	\$300.00	\$300.00
Panebianco, Deb 8091 Landover Dr Mechanicsville, VA 23111	1.Veterans hospital 2.Doctor 3.Richmond va	03/16/2023	\$520.51	\$520.51
Panebianco, Lou 9487 Cool spring rd Mechanicsville, VA 23116	1. 2.Retired 3.Mechanicsville Va	02/12/2023	\$208.20	\$208.20
Parker, Clifton 8124 Crown Colony Pkwy Mechanicsville, VA 23116	1.Self Employed 2.Business Owner 3.Mechanicsville, Va	03/03/2023	\$1,000.00	\$1,500.00
Patterson, Megan 8912 Roberta Ct Mechanicsville, VA 23116	1. 2.Stay at home mom 3.Mechanicsville Va	01/19/2023	\$250.00	\$250.00
Seifert, Robert 9128 Isabella way Mechanicsville, VA 23116	1.Avery aviation 2.Pilot 3.Newport News va	03/30/2023	\$250.00	\$250.00
Stoneman, Gayle 15991 Newfound Hills Ln Montpelier, VA 23192	1.Pawcienda Pet Resort 2.Business Owner 3.Montpelier, VA	02/09/2023	\$300.00	\$400.00
Wageck, Christina 9037 spring green loop Mechanicsville, VA 23116	1.Retired 2.Retired 3.Richmond va	03/03/2023	\$500.00	\$500.00

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Wageck, Christina 9037 spring green loop Mechanicsville, VA 23116	1.Retired 2.Retired 3.Richmond va	03/22/2023	\$20.00	\$520.00
Wash, John 8175 Bridle Creek ter Mechanicsville, VA 23111	1.Hanover Cleaners 2.Services 3.Mechanicsville va	02/10/2023	\$250.00	\$250.00
Williamson, Chuck 7655 Studley Rd Mechanicsville, VA 23116	1. 2. 3.	02/13/2023	\$500.00	\$500.00
Total This Period			\$8,372.16	

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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
Floyd, Danielle 8332 Ridgerun Pl Mechanicsville, VA 23116	1. Self 2. Realtor 3. Mechanicsville va 4. Food for fundraiser 5. Actual Cost	03/22/2023	\$398.20	\$398.20
Floyd, Thomas Wayne 8332 Ridgerun Pl Mechanicsville, VA 23116	1. Floyd construction 2. Self 3. Mechanicsville Va 4. Shirts 5. Actual Cost	02/16/2023	\$365.00	\$365.00
Total This Period			\$763.20	

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
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Consulting fee	Danielle Floyd	01/05/2023	\$750.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Business cards	Danielle Floyd	01/06/2023	\$157.94
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Signs and palm cards	Danielle Floyd	02/03/2023	\$1,542.30
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Signs	Danielle Floyd	02/08/2023	\$233.20
Marketing Mechanicsville 9137 Chamberlayne rd 100 Mechanicsville, VA 23116	Video	Danielle Floyd	03/01/2023	\$125.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Consulting fee	Danielle Floyd	03/01/2023	\$750.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Signs	Danielle Floyd	03/14/2023	\$344.50
Hanover county 7507 library dr Hanover, VA 23069	Filing fee	Danielle Floyd	03/16/2023	\$574.30
Marketing Mechanicsville 9137 Chamberlayne rd 100 Mechanicsville, VA 23116	Video	Danielle Floyd	03/30/2023	\$125.00
WinRed 1776 Wilson Blvd Ste. 530 Arlington, VA 22209	Processing fee	Danielle Floyd	03/31/2023	\$54.35
Total This Period				\$4,656.59

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]	27	\$8,372.16	
2. Schedule B [Over \$100]	2	\$763.20	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,587.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$10,722.55</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]		\$763.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,656.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,419.79</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>\$3,358.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,722.55		
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		\$10,722.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,081.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,419.79		
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]			\$5,419.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,661.48</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]	\$7,560.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,722.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,282.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,282.55</b>
26. Previous Disbursements [Line 28 from last report]	\$4,201.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,419.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,621.07</b>
<b>29. Ending Balance</b>			<b>\$8,661.48</b>