

Team Danielle For Supervisor (CC-22-00671)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Bailie, Robert 9119 Atlee Lake ct Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville Va	04/23/2023	\$1,000.00	\$1,000.00
Boykin, Bryan 9020 Ringview dr Mechanicsville, VA 23116	1.Era 2.Realtor 3.Mechanicsville va	05/16/2023	\$200.00	\$200.00
Chittum, Herbert 7512 Hoofprint Ln Mechanicsville, VA 23111	1.Marjon contracting 2.Self 3.Mechanicsville Va	04/08/2023	\$52.05	\$260.25
Dorn, Paul 7297 Cactus rd Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville va	05/23/2023	\$150.00	\$150.00
Germani, Ginger 11039 Greenline Ct Mechanicsville, VA 23116	1.Old Point 2.Banker 3.Richmond Va	04/07/2023	\$104.10	\$104.10
Huskey, Gerald 9122 Thornton way Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville va	05/24/2023	\$50.00	\$550.00
Kirby, Fred 9378 Kenna way Mechanicsville, VA 23116	1.Commonwealth of va 2.State employee 3.Richmond va	05/25/2023	\$100.00	\$200.00
Ruggerio, Mindy 9131 Caleb Dr Mechanicsville, VA 23116	1.Dupot 2.Engineer 3.Richmond, VA	05/25/2023	\$1,000.00	\$2,200.00
Shumeaker, Keith 9376 Indianfield Ln Mechanicsville, VA 23116	1.Bank of America 2.IT 3.Mechanicsville, VA	05/25/2023	\$52.05	\$152.05
Shumeaker, Keith 9376 Indianfield Ln Mechanicsville, VA 23116	1.Bank of America 2.IT 3.Mechanicsville, VA	05/25/2023	\$52.05	\$204.10
Wihoite, Charles 9160 Harvey Hollow Dr Mechanicsville, VA 23116	1.BBQ Food Truck 2.Business Owner 3.Mechanicsville, VA	06/01/2023	\$100.00	\$200.00
Total This Period			\$2,860.25	

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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
Wyatt, Scott 5014 Crown Hill Rd Mechanicsville, VA 23111	1. Commonwealth of Va 2. Delegate 3. Richmond va 4. Invitations 5. Actual Cost	05/30/2023	\$196.66	\$196.66
Wyatt, Scott 5014 Crown Hill Rd Mechanicsville, VA 23111	1. Commonwealth of Va 2. Delegate 3. Richmond va 4. Stamps 5. Actual Cost	05/30/2023	\$189.00	\$385.66
Total This Period			\$385.66	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Hanover county 7507 library dr Hanover, VA 23069	Primary filing fee refund	05/08/2023	\$574.30
Total This Period			\$574.30

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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	Signs and consulting fees	Danielle Floyd	04/17/2023	\$2,659.10
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Digital media	Danielle Floyd	04/18/2023	\$750.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Consulting fee	Danielle Floyd	05/01/2023	\$750.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Robocall	Danielle Floyd	05/11/2023	\$187.50
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Palm cards	Danielle Floyd	05/30/2023	\$1,030.50
WinRed 1776 Wilson Blvd Ste. 530 Arlington, VA 22209	Processing fee	Danielle Floyd	06/01/2023	\$14.35
Total This Period				\$5,391.45

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]	11	\$2,860.25	
2. Schedule B [Over \$100]	2	\$385.66	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,455.91
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$574.30
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$385.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,391.45	
10. Total [add lines 7, 8 and 9]			\$5,777.11
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]		\$8,661.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,455.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$574.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,030.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,691.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,777.11		
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]			\$5,777.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,914.58
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]	\$18,282.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,030.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,312.76	
25. Total Funds Available [Add lines 21 and 24]			\$22,312.76
26. Previous Disbursements [Line 28 from last report]	\$9,621.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,777.11		
28. Total Disbursements this Election Cycle			\$15,398.18
29. Ending Balance			\$6,914.58