

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
DiSesa, Craig 123 Giddy-Up Lane Ashland, VA 23005	1.The Middle Resolution 2.President 3.Mechanicsville, VA	04/24/2023	\$250.00	\$250.00
Eubank, Candy C. 15210 Breedens Road Doswell, VA 23047	1.Lucky 7 Landscaping, LLC 2.Firearms Instructor 3.Doswell, VA	04/19/2023	\$300.00	\$300.00
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	05/31/2023	\$500.00	\$1,750.00
Shufflebarger, Scott 1733 Arlington Road Richmond, VA 23230	1.Hertless Brothers Roofing, Inc. 2.Business Owner 3.Richmond, Virginia	05/11/2023	\$1,000.00	\$4,000.00
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	1.PawsCienda Pet Resort, LLC 2.Business Owner 3.Montpelier, VA	04/25/2023	\$6,000.00	\$10,452.26
Total This Period			\$8,050.00	

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
Stoneman, Jeffrey S. 15991 Newfound Hills Lane Montpelier, VA 23192	1. PawsCienda Pet Resort, LLC 2. Business Owner 3. Montpelier, VA 4. Food & Wine 5. Actual Cost	04/16/2023	\$143.20	\$4,452.26
Total This Period			\$143.20	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	04/03/2023	\$2.30
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	Facebook Ad - April	Gayle Stoneman	04/03/2023	\$500.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	04/10/2023	\$9.90
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	04/17/2023	\$4.30
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	04/24/2023	\$2.30
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	Consultant Fee April	Gayle Stoneman	04/25/2023	\$1,000.00
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	Digital Video Ad	Gayle Stoneman	04/25/2023	\$800.00
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	Facebook Ad	Gayle Stoneman	04/25/2023	\$500.00
HCSO Foundation P.O. Box 40 Hanover, VA 23069	Sponsorship	Gayle Stoneman	04/27/2023	\$100.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	05/01/2023	\$10.30
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	Facebook Video / Ad	Gayle Stoneman	05/03/2023	\$750.00
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	Direct Mail	Gayle Stoneman	05/14/2023	\$2,115.00
The Arc Hanover P.O. Box 91 Ashland, VA 23005	Golf Tourney Hole Sponsor	Gayle Stoneman	05/14/2023	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	05/15/2023	\$42.60
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	FB, Direct Mail	Gayle Stoneman	05/16/2023	\$2,565.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Signs	Gayle Stoneman	05/24/2023	\$265.00
Red Maverick Media, LLC 1426 N. 3rd Street, Suite 310 Harrisburg, PA 17102	Direct Mail, Text, Consultant fee	Gayle Stoneman	05/25/2023	\$3,177.50
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Post Cards	Gayle Stoneman	05/25/2023	\$58.28
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Gayle Stoneman	06/05/2023	\$8.60
Total This Period				\$12,036.08

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]	5	\$8,050.00	
2. Schedule B [Over \$100]	1	\$143.20	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$8,918.20
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]		\$143.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,036.08	
10. Total [add lines 7, 8 and 9]			\$12,179.28
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]		\$3,991.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,918.20		
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		\$8,918.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,909.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,179.28		
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]			\$12,179.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$730.24
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]	\$30,560.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,918.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,479.16	
25. Total Funds Available [Add lines 21 and 24]			\$39,479.16
26. Previous Disbursements [Line 28 from last report]	\$26,569.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,179.28		
28. Total Disbursements this Election Cycle			\$38,748.92
29. Ending Balance			\$730.24