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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
Barth, Don 802 Sweet Tessa Drive Ashland, VA 23005	1.retired 2.Retired 3.retired	06/29/2023	\$50.00	\$380.00
Bohrer, June 9396 Blakesridge Ave Mechanicsville, VA 23116	1.retired 2.retired 3.retired	04/03/2023	\$185.00	\$185.00
Boyd, Penny 707 S Cener Strre Ashland, VA 23005	1.not employed 2.not employed 3.not employed	05/08/2023	\$140.00	\$190.00
Brant, Kara 11244 Silverstone Dr Mechanicsville, VA 23116	1.Hanover Cnty Schools 2.Teacher 3.Ashland, VA	05/08/2023	\$175.00	\$175.00
Brooks, Wendy 6034 Grapevine Bridge Dr Mechanicsville, VA 23111	1.Brooks & Co Sports 2.Sales 3.Mechanicsville, VA	04/03/2023	\$195.00	\$195.00
Brugger, Adalyn 1973 Retreat Dr. Mechanicsville, VA 23111	1.Self 2.Lawyer 3.Henrico, VA	04/03/2023	\$1,400.00	\$1,700.00
Butler, Mary 10206 Cabin Court Mechanicsville, VA 23116	1.Old Towne Counseling 2.Social Worker 3.Mechanicsville, VA	04/03/2023	\$180.00	\$180.00
Byrnes, Jennifer K 10951 Emerald Rock Lane Mechanicsville, VA 23116	1.GCOM Software 2.Software Developer 3.Columbia, MD	04/18/2023	\$170.00	\$170.00
Chaten, Claudia 9106 Walnut Spring PL Mechanicsville, VA 23116	1.HCPS 2.Teacher 3.Henrico, VA	04/18/2023	\$160.00	\$160.00
Cooke, Caroline 9008 Mount Eagle Rd Ashland, VA 23005	1.retired 2.retired 3.retired	05/15/2023	\$500.00	\$500.00
Cooke, Caroline 9008 Mount Edge Road Ashland, VA 23005	1.retired 2.retired 3.retired	06/14/2023	\$50.00	\$250.00
Couturier, Christine 10987 Brookhollow Court Glen Allen, VA 23059	1.not employed 2.not employed 3.not employed	04/18/2023	\$160.00	\$160.00

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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
Diebold, Lawrence 8326 Silkwood Ct. Mechanicsville, VA 23116	1.Retired 2.Retired 3.Retired	04/25/2023	\$170.00	\$170.00
Douglass, Felecia 10326 Tarleton Dr Mechanicsville, VA 23116	1.retired 2.retired 3.retired	05/15/2023	\$160.00	\$160.00
Fellerman, Sandra 15552 St. Peters Church Road Montpelier, VA 23192	1.Shelly Williams Co LLC 2.Office Administrator 3.Henrico, VA	04/03/2023	\$160.00	\$160.00
Fellerman, Sandra 15552 St. Peters Church Road Montpelier, VA 23192	1.Shelly Williams Co LLC 2.Office Administrator 3.Henrico, VA	06/14/2023	\$40.00	\$200.00
Fleming, William 11054 Brockhollow Dr Glen Allen, VA 23059	1.Network Interfaces Corp 2.President 3.Glen Allen, VA	04/25/2023	\$200.00	\$200.00
Galeski, Carrie po box 199 HANOVER, VA 23069	1.Retired 2.Retired 3.Retired	06/14/2023	\$350.00	\$350.00
Garner, Pam 6618 Gobbler Trace Gloucester, VA 23061	1.not employed 2.not employed 3.not employed	04/25/2023	\$160.00	\$160.00
Gipson, David 14035 Big Bear Court Montpelier, VA 23192	1.retired 2.retired 3.retired	04/25/2023	\$165.00	\$165.00
Henrico County Democratic Committee PO Box 70134 Henrico, VA 23255	1. 2.non profit 3.Henrico, VA	04/10/2023	\$550.00	\$550.00
Herbert, Alane 131 Arlington St Ashland, VA 23005	1.not employed 2.not employed 3.not employed	04/25/2023	\$180.00	\$180.00
Hicks, Thomas 15690 St Peters Church Road Montpelier, VA 23192	1.retired 2.retired 3.retired	04/03/2023	\$720.00	\$720.00
Hodges, John 106 Howard St Ashland, VA 23005	1.not employed 2.not employed 3.not employed	04/03/2023	\$200.00	\$200.00
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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Jaroneski, Missy 1.Amgen 2.IT Executive 12134 Melton Place Drive 05/08/2023 \$220.00 \$220.00 Ashland, VA 23005 3.Ashland, VA Johnson, Richard 1.Commonwealth of VA 6127 Shady Woods Lane 04/03/2023 \$190.00 \$190.00 2.Attorney Mechanicsville, VA 23111 3.Richmond, VA Jones, Herbert 1. Pyramid Technologies LLC 4254 Virginia Rail Dr 05/08/2023 \$500.00 \$500.00 2.CEO Providence Forge, VA 23140 3. Rovidence Forge, VA Jordan, Patrician 1.retired 7135 Harver Way 2.retired 04/03/2023 \$1,400.00 \$1,400.00 Mechanicsville, VA 23111 3.retired Levy, Rachel 1.Self 501 Virginia ST 2.Self-employed 04/03/2023 \$180.00 \$180.00 Ashland, VA 23005 3.Ashland, VA Lux, Rick 1.retired 11253 Silverstone Dr 04/18/2023 \$200.00 \$200.00 2.retired 3.retired Mechanicsville, VA 23116 McGraw, Daniel 1. Hanover County Public Schools 100 Dewey St 04/25/2023 \$185.00 \$185.00 2.Teacher Ashland, VA 23005 3. Hanover County, VA McGraw, Daniel 1. Hanover County Public Schools 100 Dewey St 2.Teacher 06/29/2023 \$25.00 \$210.00 Ashland, VA 23005 3. Hanover County, VA Neergaard, Diane 1.retired 200 Arlington St 2.retired 04/03/2023 \$160.00 \$160.00 Ashland, VA 23005 3.retired Neergaard, Diane 1.retired 200 Arlington St 2.retired 06/14/2023 \$20.00 \$180.00 Ashland, VA 23005 3.retired Pangbum, David 1.not employed 16442 Tyler Station Road 2.not employed 04/18/2023 \$170.00 \$170.00 Beaverdam, VA 23015 3.not employed Pugh, MaryAnn 1.retired 15209 Mountain Road 2.retired 04/03/2023 \$170.00 \$170.00 Montpelier, VA 23192 3.Retired

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Radler, Toni 1.self 2.Retired 309 Hillsway 04/03/2023 \$180.00 \$180.00 Ashland, VA 23005 3.retired Scott, Stan 1.Conduent 1001 Broad Branch Lane 2.Program Mgr 04/10/2023 \$700.00 \$700.00 Henrico, VA 21230 3.Baltimore, MD Shakeshaft, Charol 1.VCU 12778 Mt. Hermon Road 2.Professor 05/08/2023 \$300.00 \$300.00 Ashland, VA 23005 3.Richmond, VA Sirica, Annette 1.Tucker HS 16124 Brisbane Hill Lane 2.Track Coach 04/25/2023 \$160.00 \$210.00 Rockville, VA 23146 3.Henrico, VA 1.Tucker HS Sirica, Annette 16124 Brisbane Hill Lane 2.Track Coach 06/14/2023 \$125.00 \$335.00 Rockville, VA 23146 3.Henrico, VA Square.com 1455 Market St 2.credit card reader 05/01/2023 \$208.46 \$208.46 600 3.California San Francisco, CA 94103 Stroud-Peace, Glenda 1.retired 603 Maple Street 05/08/2023 \$185.00 \$185.00 retired Ashland, VA 23005 3.retired Sullivan, Vivian 1.retired 15660 Scotchtown Road 2.retired 04/03/2023 \$160.00 \$160.00 Montpelier, VA 23192 3.retired Szari, Lou 1.retired 8328 Briarthorn Court 2.retired 04/03/2023 \$160.00 \$160.00 Mechanicsville, VA 23116 3.retired Tarkington, Carol 1.retired 9 Courtside Lane 2.retired 06/29/2023 \$50.00 \$135.00 Ashland, VA 23005 3.retired Try, Julie Lynn 1.Jeffreym 8036 Goodlife Ct 2.Marketing Consultant 04/25/2023 \$190.00 \$190.00 Mechanicsville, VA 23111 3.Seattle, WA Uzukwu, Laurie 1.Care Advantage 6078 Havenview Dr 2.Registered Nurse 04/18/2023 \$160.00 \$160.00 Mechanicsville, VA 23111 3. Midlothian, VA

Page: 5 of 14 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Webster, Elizabeth 1.VA Dept of Health 6780 Powhatan Dr 2.Physician 04/03/2023 \$105.00 \$105.00 Hayes, VA 23072 3.Hampton, VA **Total This Period** \$12,523.46

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No Schedule B results to display.		

Hanover County Democratic Committee (PP-17-00292)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 7 of 14
No Schedule C results to display.	

Hanover County Democratic Committee

Page: 8 of 14 (PP-17-00292) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Akamai Technoligie Sandra 145 Broadway Monthly Web Hosting 04/01/2023 \$7.00 Fellerman Cambridge, MA 02142 Around the Table Sandra 155 Junction Dr Cost of monthly meeting venue 04/08/2023 \$220.00 Fellerman Ashland, VA 23005 Vispronet Sandra 10 Pine Hill Drive HDC signs aluminum base with fold out feet/case 04/14/2023 \$492.94 Fellerman Carlisle, PA 17013 Cooke, Caroline ck#1085 to be used as cash for making change at the Sandra \$200.00 9008 Mount Eagel Rd 04/20/2023 New Moon Bash bar Fellerman Ahland, VA 23005 Ms Girlee's Kitchen Sandra 4809 Parker Street Balance due for New Moon Bash catering 04/24/2023 \$1,218.87 Fellerman Richmond, VA 23231 Akamai Technoligie Sandra 145 Broadway 05/01/2023 \$7.00 Web hosting monthly fee Fellerman Cambridge, MA 02142 Office Max Sandra 10091 Brook Road 05/01/2023 \$185.02 paper supplies/ink Fellerman Glen Allen, VA 23059 Three Hearts Digital Ltd Sandra 05/08/2023 \$14.42 86-90 Paul Street Octopus Sftwar for handling our email list Fellerman London, N/A 99999 Brooks, Wendy Sandra 05/10/2023 6034 Grapevine Bridge Dr Reimbursement for decorations used at New Moon Bash \$128.63 Fellerman Mechanicsville, VA 23111 Hicks, Thomas Samdra 15690 St Peters Church Road reimbursement for bar supplies and drinks 05/10/2023 \$1,267.07 Fe;;er,am Montpelier, VA 23192 Printersmark, Inc. Sandra 1509 Cummings Dr, 05/10/2023 \$127.84 Ck#1087 Printing for New Moom Bash Fellerman Richmond, VA 23220 Around the Table Sandra 155 Junction Dr ck#1084 cost of meeting venue 05/13/2023 \$220.00 Fellerman Ashland, VA 23005 Mitchell, Joette Sandra 8093 Saddle Crest Drive ck# 1091 for New Moon Bash supplies 05/15/2023 \$376.32 Fellerman Mechanicsville, VA 23111

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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
GreenGeeks LLC 3411 Silverside Road Tatnall Building #104 Wilmington, DE 19810	Website access	Sandra Fellerman	05/23/2023	\$191.40
GreenGeeks LLC 3411 Silverside Road Tatnall Building #104 Wilmington, DE 19810	Website access	Sandra Fellerman	05/24/2023	\$48.00
Akamai Technoligie 145 Broadway Cambridge, MA 02142	Web hosting fee	Sandra Fellerman	06/02/2023	\$7.00
Three Hearts Digital Ltd 86-90 Paul Street London, N/A 99999	Octopus emailer + processing fee	Sandra Fellerman	06/07/2023	\$14.42
Around the Table 155 Junction Dr Ashland, VA 23005	Fee for monthly meeting venue	Sandra Fellerman	06/10/2023	\$220.00
Levy, Rachel 501 Virginia ST Ashland, VA 23005	Ck# 1111 candidate donation	Sandra Fellerman	06/24/2023	\$3,000.00
Prichard 511 Chapman Street Ashland, VA 23005	Ck# 1110 donation to candidate	Sandra Fellerman	06/24/2023	\$3,000.00
Scott, Clara 14728 Bethany Church Road Monteplier, VA 23192	Ck#1112 candidate donation	Sandra Fellerman	06/24/2023	\$1,500.00
ActBlue PO Box 441146 Sommerville, GA 02144	ActBlue and Square fees	Sandra Fellerman	06/30/2023	\$464.90
Total This Period	•	•	•	\$12,910.83

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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] 49 \$12,523.46 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 29 \$1,845.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 78 5. Total \$14,368.46 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] \$12,910.83 10. Total [add lines 7, 8 and 9] \$12,910.83 **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]		\$1,804.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,368.46		
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		\$14,368.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,172.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,910.83		
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]			\$12,910.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,262.01
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		\$6,533.01	
22. Previous Receipts [Line 24 from last report]	\$3,555.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,368.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,923.46	
25. Total Funds Available [Add lines 21 and 24]			\$24,456.47
26. Previous Disbursements [Line 28 from last report]	\$8,283.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,910.83		
28. Total Disbursements this Election Cycle			\$21,194.46
29. Ending Balance			\$3,262.01