

Team Danielle For Supervisor (CC-22-00671)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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	06/20/2023	\$50.00	\$154.10
Dorn, Paul 7297 Cactus rd Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville va	06/20/2023	\$150.00	\$300.00
Hogg, Oakley W 9334 Berry Farm Ct Mechanicsville, VA 23116	1.ERA Woody Hogg and Assoc 2.Realtor 3.Mechanicsville, VA	06/15/2023	\$200.00	\$450.00
Hudson, Mallory 8424 Tavenor Ct Mechanicsville, VA 23111	1.Stay at Home Mom 2.Stay at Home Mom 3.Mechanicsville, VA	06/20/2023	\$100.00	\$400.00
Huskey, Gerald 9122 Thornton way Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville va	06/20/2023	\$500.00	\$1,050.00
Kemp, Leanne 5001 Flaherty dr Mechanicsville, VA 23111	1.Hills pest control 2.Pest control 3.Mechanicsville va	06/20/2023	\$250.00	\$250.00
Mansfield, William 8123 Twin creek trl Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville Va	06/20/2023	\$100.00	\$300.00
Nolan, Gerri 8628 Carywood Ct Mechanicsville, VA 23116	1.Resource Realty 2.Realtor 3.Mechanicsville, VA	06/20/2023	\$100.00	\$200.00
Parker, Clifton 8124 Crown Colony Pkwy Mechanicsville, VA 23116	1.Self Employed 2.Business Owner 3.Mechanicsville, Va	06/20/2023	\$1,000.00	\$2,500.00
Schenk, Ethyl 7228 Cherry Leaf Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville va	06/22/2023	\$200.00	\$200.00
Seifert, Robert 9128 Isabella way Mechanicsville, VA 23116	1.Avery aviation 2.Pilot 3.Newport News va	06/20/2023	\$100.00	\$350.00
Thurston, Kim 7093 Senn way Mechanicsville, VA 23111	1. 2. 3.Mechanicsville va	06/09/2023	\$130.13	\$130.13

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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
Tucker, Samantha 10997 Founders Pl Mechanicsville, VA 23116	1.Creative Milestone, LLC 2.Business Owner 3.Mechanicsville, VA	06/20/2023	\$100.00	\$600.00
Total This Period			\$2,980.13	

No Schedule B results to display.

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 and email	Danielle Floyd	06/09/2023	\$885.00
PBR-Hanover 9325 chamberlayne rd Mechanicsville, VA 23116	Food and drinks	Danielle Floyd	06/20/2023	\$411.12
WinRed 1776 Wilson Blvd Ste. 530 Arlington, VA 22209	Processing fee	Danielle Floyd	06/22/2023	\$11.28
Total This Period				\$1,307.40

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]	13	\$2,980.13	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,035.13
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,307.40	
10. Total [add lines 7, 8 and 9]			\$1,307.40
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]		\$6,914.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,035.13		
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		\$4,035.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,949.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,307.40		
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]			\$1,307.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,642.31
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]	\$22,312.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,035.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,347.89	
25. Total Funds Available [Add lines 21 and 24]			\$26,347.89
26. Previous Disbursements [Line 28 from last report]	\$15,398.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,307.40		
28. Total Disbursements this Election Cycle			\$16,705.58
29. Ending Balance			\$9,642.31