

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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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