

# Hanover Citizens for an Elected School Board (RC-23-00005)

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
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	1.self-employed 2.writer 3.Mechanicsville, VA	08/24/2023	\$100.00	\$228.65
Churchill, Lauren 10285 Penningcroft Ln Mechanicsville, VA 23116	1.Hanover County Public Schools 2.educator 3.Ashland, VA	08/26/2023	\$25.00	\$125.00
Evans, Louise 7025 Chance Trce Mechanicsville, VA 23111	1.Henrico County 2.finance officer 3.Richmond, VA	07/31/2023	\$200.00	\$200.00
Fraser, Galit 11267 Rosemont Drive Rockville, VA 23146	1.Hanover County Public Schools 2.teacher 3.Ashland, VA	07/31/2023	\$200.00	\$265.00
Fraser, Galit 11267 Rosemont Drive Rockville, VA 23146	1.Hanover County Public Schools 2.teacher 3.Ashland, VA	08/13/2023	\$100.00	\$365.00
Kim, Stephanie 10501 Oak Cottage Dr Mechanicsville, VA 23116	1.Tobacco Region Revitalization Commission 2.director of finance 3.Richmond, VA	07/25/2023	\$100.00	\$145.00
McDermott, Timothy 602 Duncan St. Ashland, VA 23005	1.602 Consultants 2.consultant 3.Ashland, VA	07/31/2023	\$200.00	\$200.00
Merrill, Kelly 318 Hillsway Drive Ashland, VA 23005	1.Randolph Macon College 2.professor 3.Ashland, VA	07/31/2023	\$200.00	\$200.00
Merrill, Kelly 318 Hillsway Drive Ashland, VA 23005	1.Randolph Macon College 2.professor 3.Ashland, VA	08/21/2023	\$100.00	\$300.00
Merrill, Kelly 318 Hillsway Drive Ashland, VA 23005	1.Randolph Macon College 2.professor 3.Ashland, VA	08/22/2023	\$5.00	\$305.00
Total This Period			\$1,230.00	

**Hanover Citizens for an Elected School Board (RC-23-00005)**

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
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	1. self-employed 2. writer 3. Mechanicsville, VA 4. website 5. Actual Cost	08/21/2023	\$36.00	\$128.65
Total This Period			\$36.00	

No Schedule C results to display.

# Hanover Citizens for an Elected School Board (RC-23-00005)

Reporting Period: 07/25/2023 Through: 08/31/2023

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Main Street Checks 920 19th St N Birmingham, AL 35203	bank checks	Galit Fraser	07/28/2023	\$14.42
Kronenberg, Amanda 10055 Meadow Pond Dr Mechanicsville, VA 23116	1000 stickers (Digital Room, LLC), 100 yard signs (DemPrinting.com)	Galit Fraser	07/30/2023	\$1,270.66
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/07/2023	\$42.26
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC Processing	Galit Fraser	08/10/2023	\$12.17
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC Processing	Galit Fraser	08/11/2023	\$4.84
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	email service	Galit Fraser	08/14/2023	\$13.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/14/2023	\$2.34
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/15/2023	\$1.03
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/16/2023	\$2.04
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/17/2023	\$1.03
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/18/2023	\$3.20
Gibson Print 5659 South Laburnum Ave henrico, VA 23231	1000 lit cards	Galit Fraser	08/21/2023	\$308.97
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/24/2023	\$4.23

# Hanover Citizens for an Elected School Board (RC-23-00005)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/25/2023	\$1.03
Merrill, Kelly 318 Hillsway Drive Ashland, VA 23005	BrewJam Booth	Galit Fraser	08/27/2023	\$103.67
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/28/2023	\$10.36
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/29/2023	\$5.85
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/30/2023	\$12.92
Gibson Print 5659 South Laburnum Ave henrico, VA 23231	10 barn signs & 100 yard signs	Galit Fraser	08/31/2023	\$1,908.82
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC processing	Galit Fraser	08/31/2023	\$8.15
Total This Period				\$3,730.99

**Hanover Citizens for an Elected School Board (RC-23-00005)**

Reporting Period: 07/25/2023 Through: 08/31/2023

Page: 6 of 10

No Schedule E-1 results to display.

**Hanover Citizens for an Elected School Board (RC-23-00005)**

No Schedule E-2 results to display.

No Schedule F results to display.

# Hanover Citizens for an Elected School Board (RC-23-00005)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$1,230.00	
2. Schedule B [Over \$100]	1	\$36.00	
3. Un-itemized Cash Contributions [\$100 or less]	88	\$3,224.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$74.65	
<b>5. Total</b>	<b>101</b>		<b>\$4,564.65</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$36.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$74.65	
9. Schedule D [Expenditures]		\$3,730.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,841.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

**Hanover Citizens for an Elected School Board (RC-23-00005)**

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,564.65		
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		\$4,564.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,564.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,841.64		
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]			\$3,841.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$723.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,564.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,564.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,564.65</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,841.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,841.64</b>
<b>29. Ending Balance</b>			<b>\$723.01</b>