

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Borders, Ashley 9003 Kings Charter Dr Mechanicsville, VA 23116	1.none 2.stay at home mom 3.none	09/27/2023	\$100.00	\$150.00
Bowman, Julie 3326 Kensington Ave Richmond, VA 23221	1.N/A 2.unemployed 3.N/A	09/28/2023	\$150.00	\$150.00
Campbell, Cheryl 4281 Sunmark Drive Mechanicsville, VA 23111	1.King William County Schools 2.teacher 3.King William, VA	09/25/2023	\$200.00	\$225.00
Carter, Cameron 103 N. Snead St Ashland, VA 23005	1.VCU 2.consultant 3.Richmond, VA	09/26/2023	\$100.00	\$200.00
Casey, Andrea 8002 Walking Stick Lane Mechanicsville, VA 23111	1.none 2.stay at home mom 3.none	09/19/2023	\$75.00	\$135.00
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	1.self-employed 2.writer 3.Mechanicsville, VA	09/27/2023	\$140.00	\$404.65
Churchill, Lauren 10285 Penningcroft Ln Mechanicsville, VA 23116	1.Hanover County Public Schools 2.educator 3.Ashland, VA	09/29/2023	\$100.00	\$225.00
Cross, Sarah 7500 Pine Ridge Rd Mechanicsville, VA 23116	1.Hanover County Public Schools 2.teacher 3.Ashland, VA	09/23/2023	\$125.00	\$125.00
Easter, Catherine 6229 Fire Lane Mechanicsville, VA 23116	1.Safe Harbor 2.Exec director 3.Richmond, VA	09/27/2023	\$100.00	\$125.00
Evans, Louise 7025 Chance Trce Mechanicsville, VA 23111	1.Henrico County 2.finance officer 3.Richmond, VA	09/22/2023	\$30.00	\$230.00
Fallin, Karen 7440 Tangle Ridge Drive Mechanicsville, VA 23111	1.Gingerbread Cottage Preschool 2.early childhood educator 3.Mechanicsville, VA	09/27/2023	\$75.00	\$125.00
Gallagher, Suzanne 8263 Tarragon Dr Mechanicsville, VA 23111	1.contractor 2.project manager 3.mechanicsville, VA	09/29/2023	\$100.00	\$200.00

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Geist, Steven 11134 Manor View Drive Mechanicsville, VA 23116	1.Prime Therapeutics 2.Software Developer 3.Eagan, MN	09/23/2023	\$200.00	\$200.00
McMenemy, Brian 8263 Christopher Paul Dr Mechanicsville, VA 23111	1.Self 2.Accountant 3.Richmond, VA	09/25/2023	\$100.00	\$150.00
Provost, Sandra 7107 Rotherham Drive Mechanicsville, VA 23116	1.HCA Spotsylvania Hospital 2.Pharmacist 3.Fredericksburg, VA	09/27/2023	\$25.00	\$125.00
Total This Period			\$1,620.00	

**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
Borders, Ashley 9003 Kings Charter Dr Mechanicsville, VA 23116	1. none 2. stay at home mom 3. none 4. stamps 5. Actual Cost	09/29/2023	\$66.00	\$216.00
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	1. self-employed 2. writer 3. Mechanicsville, VA 4. website hosting 5. Actual Cost	09/21/2023	\$36.00	\$264.65
Fraser, Galit 11267 Rosemont Drive Rockville, VA 23146	1. Hanover County Public Schools 2. teacher 3. Ashland, VA 4. phone bill 5. Actual Cost	09/24/2023	\$36.11	\$401.11
Total This Period			\$138.11	

No Schedule C results to display.

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

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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
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/01/2023	\$4.53
Merrill, Kelly 318 Hillsway Drive Ashland, VA 23005	tent cover	Galit Fraser	09/02/2023	\$69.99
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/05/2023	\$2.34
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/06/2023	\$4.12
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/07/2023	\$2.65
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/08/2023	\$3.09
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/11/2023	\$7.01
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/12/2023	\$1.03
Merrill, Kelly 318 Hillsway Drive Ashland, VA 23005	garden flags	Galit Fraser	09/13/2023	\$159.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/13/2023	\$9.66
Gibson Print 5659 South Laburnum Ave henrico, VA 23231	lit cards	Galit Fraser	09/15/2023	\$308.97
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	monthly email service	Galit Fraser	09/15/2023	\$13.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/15/2023	\$1.03

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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
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/18/2023	\$4.84
Gibson Print 5659 South Laburnum Ave henrico, VA 23231	barn signs	Galit Fraser	09/20/2023	\$990.04
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/20/2023	\$3.09
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/21/2023	\$8.16
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/22/2023	\$4.23
Amazon 410 Terry Ave N. Seattle, WA 98109	sign stakes	Galit Fraser	09/23/2023	\$90.09
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	signs	Galit Fraser	09/23/2023	\$610.93
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/25/2023	\$4.95
VistaPrint 275 Wyman Street Waltham, MA 02451	lit cards	Galit Fraser	09/25/2023	\$575.03
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/26/2023	\$1.03
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/27/2023	\$35.14
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/28/2023	\$13.29
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	09/29/2023	\$33.34

**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
Facebook 1 Hacker Way Menlo, CA 94025	advertising	Galit Fraser	09/30/2023	\$100.00
Total This Period				\$3,060.58

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

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]	15	\$1,620.00	
2. Schedule B [Over \$100]	3	\$138.11	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$3,940.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$43.65	
<b>5. Total</b>	<b>122</b>		<b>\$5,741.76</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]		\$138.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$43.65	
9. Schedule D [Expenditures]		\$3,060.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,242.34</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>\$723.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,741.76		
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		\$5,741.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,464.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,242.34		
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]			\$3,242.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,222.43</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]	\$4,564.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,741.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,306.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,306.41</b>
26. Previous Disbursements [Line 28 from last report]	\$3,841.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,242.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,083.98</b>
<b>29. Ending Balance</b>			<b>\$3,222.43</b>