

**Team Danielle For Supervisor
(CC-22-00671)**

Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 1 of 9

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
Dyer, H J 12470 Newfound Falls Ln Doswell, VA 23047	1.Gulf Seaboard 2.General contractor 3.Doswell Va	09/24/2023	\$300.00	\$300.00
Friends of Cavalier 5605 Summer Creek Way Glen Allen, VA 23059	1. 2.Gun Rights/Firearms Business 3.Montpelier VA	09/24/2023	\$1,000.00	\$1,000.00
Hanover Republican Womens Club 9056 Pelot Pl Mechanicsville, VA 23116	1. 2.Republican Advocacy 3.Hanover Va	09/23/2023	\$300.00	\$300.00
Shumeaker, Keith 9376 Indianfield Ln Mechanicsville, VA 23116	1.Bank of America 2.IT 3.Mechanicsville, VA	09/27/2023	\$208.20	\$516.40
Total This Period			\$1,808.20	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

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	Danielle Floyd	09/11/2023	\$750.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Digital media	Danielle Floyd	09/26/2023	\$600.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Digital media	Danielle Floyd	09/26/2023	\$850.00
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Signs	Danielle Floyd	09/26/2023	\$505.36
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Signs	Danielle Floyd	09/26/2023	\$186.30
WinRed 1776 Wilson Blvd Ste. 530 Arlington, VA 22209	Fee	Danielle Floyd	09/27/2023	\$8.20
Red maverick media 1426 N 3rd st 310 Harrisburg, PA 17102	Texts	Danielle Floyd	09/28/2023	\$203.52
Total This Period				\$3,103.38

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]	4	\$1,808.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,808.20
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]		\$3,103.38	
10. Total [add lines 7, 8 and 9]			\$3,103.38
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]		\$9,290.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,808.20		
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		\$1,808.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,098.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,103.38		
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]			\$3,103.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,995.08
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]	\$27,508.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,808.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,316.34	
25. Total Funds Available [Add lines 21 and 24]			\$29,316.34
26. Previous Disbursements [Line 28 from last report]	\$18,217.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,103.38		
28. Total Disbursements this Election Cycle			\$21,321.26
29. Ending Balance			\$7,995.08