Total This Period

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Dyer, HJ 1.Gulf Seaboard 12470 Newfound Falls Ln 2.General contractor 09/24/2023 \$300.00 \$300.00 Doswell, VA 23047 3.Doswell Va Friends of Cavalier 5605 Summer Creek Way 2.Gun Rights/Firearms Business 09/24/2023 \$1,000.00 \$1,000.00 Glen Allen, VA 23059 3.Montpelier VA Hanover Republican Womens Club 9056 Pelot Pl 09/23/2023 2.Republican Advocacy \$300.00 \$300.00 Mechanicsville, VA 23116 3. Hanover Va Shumeaker, Keith 1.Bank of America 9376 Indianfield Ln 2.IT 09/27/2023 \$516.40 \$208.20 Mechanicsville, VA 23116 3.Mechanicsville, VA

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

Page:

\$1,808.20

Team Danielle For Supervisor (CC-22-00671)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9
No Schedule B results to display.	

Team Danielle For Supervisor (CC-22-00671)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9		
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Red maverick media 1426 N 3rd st Danielle Consulting 09/11/2023 \$750.00 310 Floyd Harrisburg, PA 17102 Red maverick media 1426 N 3rd st Danielle 09/26/2023 Digital media \$600.00 Floyd Harrisburg, PA 17102 Red maverick media 1426 N 3rd st Danielle Digital media 09/26/2023 \$850.00 310 Floyd Harrisburg, PA 17102 Red maverick media 1426 N 3rd st Danielle Signs 09/26/2023 \$505.36 310 Floyd Harrisburg, PA 17102 Red maverick media Danielle 1426 N 3rd st Signs 09/26/2023 \$186.30 310 Floyd Harrisburg, PA 17102 WinRed 1776 Wilson Blvd Danielle Fee 09/27/2023 \$8.20 Ste. 530 Floyd Arlington, VA 22209 Red maverick media 1426 N 3rd st Danielle 09/28/2023 Texts \$203.52 310 Floyd Harrisburg, PA 17102 **Total This Period** \$3,103.38

Team Danielle For Supervisor (CC-22-00671)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,808.20 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,808.20 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

29. Ending Balance

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\$7.995.08

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 \$0.00 [Line 6 of Schedule G] 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 \$3,103.38 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$27,508.14 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 \$3,103.38 [Line 18d above] 28. Total Disbursements this Election Cycle \$21,321.26