

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
Borders, Valerie 1642 Marshall Dr Baton Rouge, LA 70808	1.retired 2.retired 3.retired	10/01/2023	\$250.00	\$250.00
Bunyard, Bertelle 9467 Laurel Grove Road Mechanicsville, VA 23116	1.none 2.stay at home mom 3.Mechanicsville, VA	10/21/2023	\$38.77	\$138.77
Daniel, Sterling 8305 Waldron Way Mechanicsville, VA 23111	1.VCU 2.higher education 3.Richmond, VA	10/11/2023	\$250.00	\$250.00
Dyer, Mari 7477 Ridgeview Rd Mechanicsville, VA 23111	1.Self-Employed 2.Physical Therapist 3.Mechanicsville, VA	10/22/2023	\$200.00	\$200.00
Hudson, Randolph 84 Colonial Dr Montross, VA 22520	1.retired 2.retired 3.retired	10/01/2023	\$1,000.00	\$1,000.00
Hulette, Em 8012 Lake Haven Dr Mechanicsville, VA 23111	1.none 2.none 3.none	10/06/2023	\$99.00	\$149.00
Provost, Caroline 900 terminal place Richmond, VA 23220	1.Bon Secours Mercy Health 2.Emergency Dept Technican 3.Mechanicsville, VA	10/02/2023	\$100.00	\$110.00
Provost, Sandra 7107 Rotherham Drive Mechanicsville, VA 23116	1.HCA Spotsylvania Hospital 2.Pharmacist 3.Fredericksburg, VA	10/01/2023	\$100.00	\$225.00
Rosemont Industries 11267 Rosemont Drive Rockville, VA 23116	1. 2.Consulting 3.Rockville, VA	10/10/2023	\$1,000.00	\$1,000.00
Rosemont Industries 11267 Rosemont Drive Rockville, VA 23116	1. 2.Consulting 3.Rockville, VA	10/22/2023	\$1,000.00	\$2,000.00
Total This Period			\$4,037.77	

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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	10/03/2023	\$102.00	\$318.00
Fraser, Galit 11267 Rosemont Drive Rockville, VA 23146	1. Hanover County Public Schools 2. teacher 3. Ashland, VA 4. stamps 5. Actual Cost	10/04/2023	\$51.00	\$452.11
Fraser, Galit 11267 Rosemont Drive Rockville, VA 23146	1. Hanover County Public Schools 2. teacher 3. Ashland, VA 4. monthly phone service 5. Actual Cost	10/22/2023	\$36.19	\$488.30
Kim, Stephanie 10501 Oak Cottage Dr Mechanicsville, VA 23116	1. Tobacco Region Revitalization Commission 2. director of finance 3. Richmond, VA 4. stamps 5. Actual Cost	10/03/2023	\$155.00	\$300.00
Kim Catley Communications 8299 Hanover Grove Blvd Mechanicsville, VA 23111	1. 2. Writing and Communications 3. Mechanicsville, VA 4. Website & communication services 5. Actual Cost	10/22/2023	\$1,500.00	\$1,500.00
Total This Period			\$1,844.19	

No Schedule C results to display.

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 fees	Galit Fraser	10/02/2023	\$6.18
MilWeb1 9443 S. 29th St. Franklin, WI 53132	banners	Galit Fraser	10/03/2023	\$240.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/03/2023	\$7.03
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/04/2023	\$21.16
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	10/05/2023	\$50.00
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	10/06/2023	\$75.00
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	Amazon - sign stakes	Galit Fraser	10/09/2023	\$180.18
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	Vista print - signs	Galit Fraser	10/09/2023	\$1,068.00
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	10/09/2023	\$125.00
Borders, Ashley 9003 Kings Charter Dr Mechanicsville, VA 23116	stamps	Galit Fraser	10/10/2023	\$155.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/10/2023	\$4.12
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	10/11/2023	\$175.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/11/2023	\$11.52

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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	10/12/2023	\$10.70
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/13/2023	\$250.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	cr card fees	Stephanie Kim	10/13/2023	\$10.33
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	monthly email service	Galit Fraser	10/15/2023	\$13.00
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/15/2023	\$250.00
Borders, Ashley 9003 Kings Charter Dr Mechanicsville, VA 23116	stamps	Galit Fraser	10/17/2023	\$87.21
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/17/2023	\$137.11
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/17/2023	\$46.89
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/17/2023	\$2.20
We Think in Ink 305 England St Ashland, VA 23005	postcards	Galit Fraser	10/17/2023	\$1,946.80
Gallagher, Suzanne 8263 Tarragon Dr Mechanicsville, VA 23111	postcards	Galit Fraser	10/18/2023	\$118.82
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/18/2023	\$250.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	ads in Mech Local	Galit Fraser	10/18/2023	\$1,230.90

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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	10/18/2023	\$2.06
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/19/2023	\$250.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/19/2023	\$2.78
Berdan, Kiri 12451 bumpy Hollow Lane Hanover, VA 23069	candy	Galit Fraser	10/20/2023	\$66.81
Geist, Danielle 11134 Manor View Drive Mechanicsville, VA 23116	candy	Galit Fraser	10/20/2023	\$83.35
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/20/2023	\$3.23
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/21/2023	\$250.00
Meta 1601 Willow Rd Menlo Park, CA 94025	ads	Galit Fraser	10/23/2023	\$250.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/25/2023	\$6.10
Total This Period				\$7,386.48

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No Schedule E-1 results to display.

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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	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,037.77	
2. Schedule B [Over \$100]	5	\$1,844.19	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$7,276.96
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]		\$1,844.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,386.48	
10. Total [add lines 7, 8 and 9]			\$9,230.67
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,122.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,276.96		
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		\$7,276.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,399.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,230.67		
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]			\$9,230.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,168.72
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]	\$10,206.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,276.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,483.37	
25. Total Funds Available [Add lines 21 and 24]			\$17,483.37
26. Previous Disbursements [Line 28 from last report]	\$7,083.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,230.67		
28. Total Disbursements this Election Cycle			\$16,314.65
29. Ending Balance			\$1,168.72