

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	10/29/2023	\$100.00	\$504.65
Geist, Steven 11134 Manor View Drive Mechanicsville, VA 23116	1.Prime Therapeutics 2.Software Developer 3.Eagan, MN	10/29/2023	\$200.00	\$400.00
Merrill, Kelly 318 Hillsway Drive Ashland, VA 23005	1.Randolph Macon College 2.professor 3.Ashland, VA	10/27/2023	\$300.00	\$605.00
Rosemont Industries 11267 Rosemont Drive Rockville, VA 23116	1. 2.Consulting 3.Rockville, VA	10/26/2023	\$1,000.00	\$3,000.00
Rosemont Industries 11267 Rosemont Drive Rockville, VA 23116	1. 2.Consulting 3.Rockville, VA	10/30/2023	\$1,000.00	\$4,000.00
Rosemont Industries 11267 Rosemont Drive Rockville, VA 23116	1. 2.Consulting 3.Rockville, VA	11/06/2023	\$1,000.00	\$5,000.00
Total This Period			\$3,600.00	

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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
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	1. self-employed 2. writer 3. Mechanicsville, VA 4. website hosting 5. Actual Cost	10/31/2023	\$36.00	\$540.65
Total This Period			\$36.00	

No Schedule C results to display.

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Reporting Period: 10/26/2023 Through: 11/30/2023

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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
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	10/26/2023	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	ads	Galit Fraser	10/26/2023	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	ads	Galit Fraser	10/26/2023	\$50.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/26/2023	\$1.75
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	postage	Galit Fraser	10/26/2023	\$178.79
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	postage	Galit Fraser	10/26/2023	\$264.13
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	postage	Galit Fraser	10/26/2023	\$431.05
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	postageq	Galit Fraser	10/26/2023	\$167.71
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	10/27/2023	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	ads	Galit Fraser	10/30/2023	\$200.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	10/31/2023	\$1.03
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	11/01/2023	\$400.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	11/01/2023	\$21.44

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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
Catley, Kim 8299 Hanover Grove Blvd Mechanicsville, VA 23111	Vista Print, Amazon - signs & posts	Kim Catley	11/02/2023	\$577.76
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	ads	Galit Fraser	11/02/2023	\$201.91
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	CC fees	Galit Fraser	11/02/2023	\$2.78
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	11/03/2023	\$500.00
Kronenberg, Amanda 10055 Meadow Pond Dr Mechanicsville, VA 23116	posters	Galit Fraser	11/03/2023	\$138.64
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	11/07/2023	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	ads	Galit Fraser	11/07/2023	\$350.00
Facebook 1 Hacker Way Menlo, CA 94025	ads	Galit Fraser	11/15/2023	\$345.83
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	email service	Galit Fraser	11/15/2023	\$13.00
Gallagher, Suzanne 8263 Tarragon Dr Mechanicsville, VA 23111	office max - posters	Galit Fraser	11/17/2023	\$157.88
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	ads	Galit Fraser	11/17/2023	\$136.10
Total This Period				\$5,149.80

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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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,600.00	
2. Schedule B [Over \$100]	1	\$36.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$4,186.00
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]		\$36.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,149.80	
10. Total [add lines 7, 8 and 9]			\$5,185.80
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]		\$1,168.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,186.00		
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		\$4,186.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,354.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,185.80		
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]			\$5,185.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$168.92
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]	\$17,483.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,186.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,669.37	
25. Total Funds Available [Add lines 21 and 24]			\$21,669.37
26. Previous Disbursements [Line 28 from last report]	\$16,314.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,185.80		
28. Total Disbursements this Election Cycle			\$21,500.45
29. Ending Balance			\$168.92