

Steven Gould for School Board (CC-14-00056)

Reporting Period: 01/01/2014 Through: 03/31/2014

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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
Armstrong, Ward P.O. Box 1431 Martinsville, VA 24114	1.Self 2.Attorney 3.Martinsville, VA	02/25/2014	\$200.00	\$200.00
Bennett, Kevin S 3519 T Street NW Washington, DC 20007	1.OPower 2.Energy 3.Arlington, VA	02/01/2014	\$250.00	\$250.00
Blue, Robert 7501 Riverside Drive Richmond, VA 23225	1.Dominion 2.Executive 3.Richmond, VA	03/20/2014	\$300.00	\$300.00
Brown, Christopher 22 E. Maple Street Alexandria, VA 22301	1.Kellogg, Huber, Hansen, Todd, Evans & Figel 2.Attorney 3.Washington, DC	02/05/2014	\$250.00	\$250.00
Byrnes, Christin 327 West Main Street Danville, VA 24541	1.None 2.None 3.None	03/11/2014	\$350.00	\$350.00
Foster, Anne 170 College Avenue Danville, VA 24541	1.None 2.None 3.None	03/22/2014	\$200.00	\$200.00
Gould, Steven Patrick 168 College Ave Danville, VA 24541	1.Clement and Wheatley 2.Attorney 3.Danville, VA	01/27/2014	\$100.00	\$204.60
Gould, Treva C 139 Rockford Place Danville, VA 24540	1.Danville Public Schools 2.Teacher 3.Danville, VA	02/08/2014	\$200.00	\$200.00
Guanzon, Michael 414 Maple Lane Danville, VA 24541	1.Clement and Wheatley 2.Attorney 3.Danville, VA	03/31/2014	\$1.00	\$101.00
Haley, Jeffrey V 109 Fenton Place Danville, VA 24541	1.American National Bank 2.Banking 3.Danville, VA	03/26/2014	\$150.00	\$150.00
Haskins, Conaway 9012 Spyglass Hill Turn Chesterfield, VA 23832	1.Virginia Community Economic Network 2.Executive Director 3.Richmond, VA	03/08/2014	\$125.00	\$125.00
Hudson, Brandon P.O. Box 1845 Halifax, VA 24558	1.Self 2.Attorney 3.Halifax, VA	03/25/2014	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Leighty, William 2004 Millington Drive Richmond, VA 23238	1.None 2.Retired 3.None	02/09/2014	\$250.00	\$250.00
Mansell, William 5212 Devonshire Road Richmond, VA 23225	1.Medical Society of VA 2.Director of Govt Affairs 3.Richmond, VA	02/14/2014	\$250.00	\$250.00
McKenzie, Brent 2228 Willow Oak Circle Apt 206 Virginia Beach, VA 23451	1.Senate of Virginia 2.Legislative Assistant 3.Richmond, VA	03/08/2014	\$150.00	\$150.00
Murray, William 3712 Barrington Bridge Place Richmond, VA 23233	1.Dominion 2.Public Policy 3.Richmond, VA	02/08/2014	\$250.00	\$250.00
Neely, Grant 4024 Monticello Street Richmond, VA 23227	1.Neely Strategies 2.Principal 3.Richmond, VA	03/13/2014	\$150.00	\$150.00
Neff, Melissa 168 College Ave Danville, VA 24541	1.LifePoint Hospital 2.Government Relations 3.Danville, VA	02/03/2014	\$150.00	\$360.73
Ozinal, Alper 4545 Connecticut Ave NW #325 Washington, DC 20008	1.CMS 2.Public Affairs 3.Washington, DC	02/09/2014	\$200.00	\$200.00
Painer, Andrew 2823 Marshall Street Falls Church, VA 22042	1.Walsh Colucci 2.Attorney 3.Washington, DC	02/10/2014	\$200.00	\$200.00
Pegram, Tristen 4400 N 4th St Apt 145 Arlington, VA 22203	1.Discovery.com 2.Coordinator 3.Washington, DC	03/03/2014	\$250.00	\$250.00
Schewel, Michael 318 Greenway Lane Richmond, VA 23226	1.McGuireWoods 2.Attorney 3.Richmond, VA	03/19/2014	\$250.00	\$250.00
Simon, James 6514 McKee Way Manassas, VA 20111	1.Retired 2.Retired 3.Retired	02/05/2014	\$500.00	\$500.00
Towell, Sam T 2811 East Broad Street Richmond, VA 23223	1.McGuireWoods 2.Attorney 3.Richmond, VA	02/06/2014	\$300.00	\$300.00

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Ver, Aaron 1160 1st Street NE Apt 1232 Washington, DC 20002	1.Paul Hastings 2.Attorney 3.Washington, DC	02/08/2014	\$200.00	\$200.00
Wales, Ashley P 216 Virginia Avenue Danville, VA 24541	1.None 2.None 3.None	03/31/2014	\$10.00	\$110.00
Total This Period			\$5,436.00	

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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
Gould, Steven Patrick 168 College Ave Danville, VA 24541	1. Clement and Wheatley 2. Attorney 3. Danville, VA 4. Food 5. Actual Cost	01/26/2014	\$49.97	\$104.60
Gould, Steven Patrick 168 College Ave Danville, VA 24541	1. Clement and Wheatley 2. Attorney 3. Danville, VA 4. PO box, stamps 5. Actual Cost	01/27/2014	\$57.80	\$262.40
Gould, Steven Patrick 168 College Ave Danville, VA 24541	1. Clement and Wheatley 2. Attorney 3. Danville, VA 4. Logo design 5. Actual Cost	02/01/2014	\$100.00	\$362.40
Gould, Steven Patrick 168 College Ave Danville, VA 24541	1. Clement and Wheatley 2. Attorney 3. Danville, VA 4. Printer paper 5. Actual Cost	02/09/2014	\$5.25	\$367.65
Neff, Melissa 168 College Ave Danville, VA 24541	1. LifePoint Hospital 2. Government Relations 3. Danville, VA 4. Office supplies 5. Actual Cost	01/26/2014	\$142.73	\$142.73
Neff, Melissa 168 College Ave Danville, VA 24541	1. LifePoint Hospital 2. Government Relations 3. Danville, VA 4. Web hosting 5. Actual Cost	01/27/2014	\$68.00	\$210.73
Neff, Melissa 168 College Ave Danville, VA 24541	1. LifePoint Hospital 2. Government Relations 3. Danville, VA 4. Facebook ad 5. Actual Cost	02/08/2014	\$5.00	\$365.73
Neff, Melissa 168 College Ave Danville, VA 24541	1. LifePoint Hospital 2. Government Relations 3. Danville, VA 4. Facebook ad 5. Actual Cost	02/12/2014	\$5.00	\$370.73
Neff, Melissa 168 College Ave Danville, VA 24541	1. LifePoint Hospital 2. Government Relations 3. Danville, VA 4. Facebook ad 5. Actual Cost	03/11/2014	\$5.00	\$375.73
Total This Period			\$438.75	

No Schedule C results to display.

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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
iStock 1920-11 Street SE Calgary, Alberta, Canada T2G 3G2, N/A 00000	stock image	Melissa Neff	01/28/2014	\$73.00
Office Max 153 Crown Drive Danville, VA 24540	Ink, envelopes	Steven Gould	02/10/2014	\$52.63
Wellington Film P.O. Box 11142 Danville, VA 24543	Campaign video	Steven Gould	02/11/2014	\$800.00
CVS 3212 Riverside Drive Danville, VA 24541	Postage stamps	Steven Gould	02/12/2014	\$19.16
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	02/17/2014	\$86.34
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	02/18/2014	\$113.23
Wellington Film P.O. Box 11142 Danville, VA 24543	Photography, video	Steven Gould	02/20/2014	\$1,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	02/23/2014	\$13.83
Beetoobi 515 Broad Street South Boston, VA 24592	Website	Steven Gould	02/23/2014	\$656.06
Campaigns Plus, LLC 1256 Nesbitt Drive Virginia Beach, VA 23453	Yard signs	Steven Gould	02/23/2014	\$1,814.88
Food Lion 607 West Main St Danville, VA 24541	Postage stamps	Steven Gould	02/23/2014	\$19.60
United States Postal System 700 Main Street Danville, VA 24541	Postage stamps	Steven Gould	02/28/2014	\$9.80
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	03/02/2014	\$17.79

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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
Danville Soccer Club P.O. Box 2549 Danville, VA 24541	Youth soccer sponsorship	Steven Gould	03/05/2014	\$200.00
UPS 55 Glen Lake Atlanta, GA 30328	Mailing	Steven Gould	03/05/2014	\$34.47
UPS 55 Glen Lake Atlanta, GA 30328	Mailing	Steven Gould	03/05/2014	\$34.47
Big Brothers Big Sisters of the Danville Area 308 Craghead Street Danville, VA 24541	Bowl-a-thon Sponsorship	Steven Gould	03/08/2014	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	03/09/2014	\$38.37
Becker, Kristine 3019 Hanover Avenue Richmond, VA 23221	Design work	Steven Gould	03/09/2014	\$75.00
Nonni's 365 Lowes Drive Danville, VA 24540	Food	Melissa Neff	03/09/2014	\$43.38
State Board of Elections 1100 Bank Street Richmond, VA 23219	Data	Steven Gould	03/10/2014	\$189.00
Danville Historical Society P.O. Box 6 Danville, VA 24543	Sponsorship	Steven Gould	03/12/2014	\$50.00
Goodyear Golf Club 245 Jenny Lane Danville, VA 24541	Sponsorship	Melissa Neff	03/12/2014	\$250.00
Harland Clarke 10931 Laureate Parkway San Antonio, TX 78249	Checks	Steven Gould	03/12/2014	\$19.15
United States Postal System 700 Main Street Danville, VA 24541	Postage stamps	Steven Gould	03/14/2014	\$29.40
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	03/16/2014	\$7.91

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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
Becker, Kristine 3019 Hanover Avenue Richmond, VA 23221	Design	Steven Gould	03/17/2014	\$100.00
GWHS Baseball Booster Club P.O. Box 10415 Danville, VA 24543	Advertisement	Steven Gould	03/17/2014	\$60.00
Beetoobi 515 Broad Street South Boston, VA 24592	Website	Steven Gould	03/18/2014	\$600.00
UPS 55 Glen Lake Atlanta, GA 30328	Mailing	Steven Gould	03/19/2014	\$34.31
UPS 55 Glen Lake Atlanta, GA 30328	Mailing	Steven Gould	03/19/2014	\$34.31
PIP Printing 329 Riverview Drive Danville, VA 24540	Printing	Steven Gould	03/21/2014	\$442.26
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	03/23/2014	\$35.56
UPS 55 Glen Lake Atlanta, GA 30328	Mailing	Steven Gould	03/24/2014	\$34.31
Piedmont Printing and Graphics 521 Monroe Street Danville, VA 24541	tshirts	Steven Gould	03/27/2014	\$821.34
PIP Printing 329 Riverview Drive Danville, VA 24540	Stickers	Steven Gould	03/27/2014	\$351.96
Main Street Coffee Emporium 547 Main Street Danville, VA 24541	Food	Steven Gould	03/28/2014	\$4.42
Office Plus 840 Memorial Drive Danville, VA 24541	Copies	Steven Gould	03/28/2014	\$39.54
Office Max 153 Crown Drive Danville, VA 24540	Toner	Steven Gould	03/29/2014	\$61.06

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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
ActBlue 366 Summer Street Somerville, MA 02144	Vendor fee	Steven Gould	03/31/2014	\$40.14
UPS 55 Glen Lake Atlanta, GA 30328	Mailing	Steven Gould	03/31/2014	\$34.31
Total This Period				\$8,840.99

No Schedule E-1 results to display.

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]	26	\$5,436.00	
2. Schedule B [Over \$100]	9	\$438.75	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$6,079.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.63	
5. Total	128		\$12,008.38
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]		\$438.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.63	
9. Schedule D [Expenditures]		\$8,840.99	
10. Total [add lines 7, 8 and 9]			\$9,334.37
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,008.38		
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		\$12,008.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,008.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,334.37		
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]			\$9,334.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,674.01
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,008.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,008.38	
25. Total Funds Available [Add lines 21 and 24]			\$12,008.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,334.37		
28. Total Disbursements this Election Cycle			\$9,334.37
29. Ending Balance			\$2,674.01