Steven Gould for School Board

Charlottesville, VA 22902

Total This Period

Page: 1 of 9 (CC-14-00056) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Deaton, B. Eric 1.Danville Regional Medical Center 124 Manchester Avenue 2.Healthcare 04/23/2014 \$250.00 \$250.00 Danville, VA 24541 3.Danville, VA 1.American National Bank Majors, Charles 217 Salisbury Circle 2.Banking 04/20/2014 \$150.00 \$150.00 Danville, VA 24541 3.Danville, VA Sickles for Delegate P.O. Box 10628 2.Campaign Committee 04/14/2014 \$250.00 \$250.00 Alexandria, VA 22310 3. Alexandria, VA Toscano, Diane 1.Self 2.Attorney 1652 Melrose Parkway 04/24/2014 \$250.00 \$250.00 Norfolk, VA 23508 3.Norfolk, VA Toscano for Delegate 511 North First Street 2.Campaign Committee 04/16/2014 \$125.00 \$125.00 Apt 501

3.Charlottesville, VA

Reporting Period: 04/01/2014 Through: 04/25/2014

\$1,025.00

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No Schedule B results to display.		

Steven Gould for School Board (CC-14-00056)	hool Board Reporting Period: 04/01/2014 Throug Page:	
No Schedule C results to display.		

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Total This Period

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\$2,980.60

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Steven 366 Summer Street 04/06/2014 \$13.85 Service fee Gould Somerville, MA 02144 Pino's Pizza Steven 618 Westover Drive Food for meet & greet 04/10/2014 \$213.78 Gould Danville, VA 24541 ActBlue Steven 366 Summer Street Service fee 04/13/2014 \$1.98 Gould Somerville, MA 02144 Becker, Kristine Steven 3019 Hanover Avenue Ad and graphic design 04/19/2014 \$150.00 Gould Richmond, VA 23221 ActBlue Steven 366 Summer Street Service fee 04/20/2014 \$0.99 Gould Somerville, MA 02144 Danville Register Bee 700 Monument Street Ad placement Melissa Neff 04/23/2014 \$300.00 Danville, VA 24541 Mailing Services, Inc. Steven 923 North Meadow Street Mail 04/25/2014 \$2,300.00 Gould Richmond, VA 23220

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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.		

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,025.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$860.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$1,885.00 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] \$2,980.60 10. Total [add lines 7, 8 and 9] \$2,980.60 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,674.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,885.00		
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		\$1,885.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,559.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,980.60		
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]			\$2,980.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,578.41
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]	\$12,008.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,893.38	
25. Total Funds Available [Add lines 21 and 24]			\$13,893.38
26. Previous Disbursements [Line 28 from last report]	\$9,334.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,980.60		
28. Total Disbursements this Election Cycle			\$12,314.97
29. Ending Balance			\$1,578.41