

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

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
De Las Alas, Riadeen 1031 Parkland Place Glen Allen, VA 23059	1.UnitedLex Professional Services 2.Project Attorney 3.Richmond, VA	05/02/2014	\$200.00	\$200.00
James, Anna 4330 Uppingham Road Richmond, VA 23235	1.Governor of Virginia 2.Policy Director 3.Richmond, VA	04/28/2014	\$125.00	\$125.00
Lewis, Lynwood P.O. Box 90 Accomac, VA 23301	1.Lynwood W. Lewis, Jr., PLC 2.Attorney 3.Accomac, VA	05/05/2014	\$250.00	\$250.00
Lopez, Alfonso 1201 South Barton Street #141 Arlington, VA 22204	1. House of Delegates 2.Member, House of Delegates 3.Richmond, VA	05/01/2014	\$200.00	\$200.00
The Innovate Virginia Fund 2912 Susan Sheppard Court Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	04/30/2014	\$1,000.00	\$1,000.00
Virginia First Political Action Committee P.O. Box 283 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	05/01/2014	\$200.00	\$200.00
Total This Period			\$1,975.00	

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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. Domain renewal 5. Actual Cost	06/10/2014	\$34.98	\$402.63
Total This Period			\$34.98	

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
United States Postal System 700 Main Street Danville, VA 24541	Stamps	Steven Gould	04/26/2014	\$9.52
Office Max 153 Crown Drive Danville, VA 24540	Office supplies	Steven Gould	04/27/2014	\$36.37
Chatham Star Tribune 30 North Main Street Chatham, VA 24531	Newspaper ad	Steven Gould	04/29/2014	\$153.00
Lakes Media LLC 625 Piney Forest Road Danville, VA 24540	Radio ad	Steven Gould	04/30/2014	\$207.00
Showcase Magazine 753 Main Street Suite 3 Danville, VA 24541	Magazine ad	Steven Gould	05/01/2014	\$350.00
PIP Printing 329 Riverview Drive Danville, VA 24540	Printing	Steven Gould	05/02/2014	\$211.02
Office Max 153 Crown Drive Danville, VA 24540	Office supplies	Steven Gould	05/04/2014	\$5.68
PIP Printing 329 Riverview Drive Danville, VA 24540	Printing	Steven Gould	05/05/2014	\$211.02
Golden Leaf Bistro 215 Craghead Street Danville, VA 24541	Food and beverage	Steven Gould	05/06/2014	\$1,056.46
Payne, Eric 3320 Hanover Avenue Richmond, VA 23221	Consulting	Steven Gould	05/08/2014	\$500.00
United States Postal System 700 Main Street Danville, VA 24541	Stamps	Steven Gould	05/09/2014	\$19.60
Total This Period				\$2,759.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,975.00	
2. Schedule B [Over \$100]	1	\$34.98	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,734.98
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]		\$34.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,759.67	
10. Total [add lines 7, 8 and 9]			\$2,794.65
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,578.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,734.98		
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		\$2,734.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,313.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,794.65		
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]			\$2,794.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,518.74
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]	\$13,893.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,734.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,628.36	
25. Total Funds Available [Add lines 21 and 24]			\$16,628.36
26. Previous Disbursements [Line 28 from last report]	\$12,314.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,794.65		
28. Total Disbursements this Election Cycle			\$15,109.62
29. Ending Balance			\$1,518.74