Friends of Shannon for Hartwood (CC-25-00146)

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
Fingerholz, Shannon 19 Cardinal Forest Dr Fredericksburg, VA 22406	1.N/A 2.Unemployed 3.N/A	03/04/2025	$500.00	$775.46
Fingerholz, Shannon 19 Cardinal Forest Dr Fredericksburg, VA 22406	1.N/A 2.Unemployed 3.N/A	03/10/2025	$4,500.00	$5,275.46
Total This Period			$5,000.00	

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
Fingerholz, Shannon 19 Cardinal Forest Dr Fredericksburg, VA 22406	1. N/A 2. Unemployed 3. N/A 4. Website Hosting 5. Actual Cost	02/21/2025	$107.96	$107.96
Fingerholz, Shannon 19 Cardinal Forest Dr Fredericksburg, VA 22406	1. N/A 2. Unemployed 3. N/A 4. Database access 5. Actual Cost	02/21/2025	$157.50	$265.46
Fingerholz, Shannon 19 Cardinal Forest Dr Fredericksburg, VA 22406	1. N/A 2. Unemployed 3. N/A 4. Phone line 5. Actual Cost	03/01/2025	$10.00	$275.46
Fingerholz, Shannon 19 Cardinal Forest Dr Fredericksburg, VA 22406	1. N/A 2. Unemployed 3. N/A 4. Design software 5. Fair Market Value	03/17/2025	$40.00	$5,315.46
Total This Period			$315.46	

No Schedule C results to display.

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 Service 6 Hartwood Rd Hartwood, VA 22471	PO Box	Shannon Fingerholz	03/17/2025	$82.00
Total This Period				$82.00

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]	2	$5,000.00	
2. Schedule B [Over $100]	4	$315.46	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$5,315.46**
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]		$315.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$82.00	
10. Total [add lines 7, 8 and 9]			**$397.46**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,315.46		
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		$5,315.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,315.46**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$397.46		
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]			$397.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,918.00**
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]	$5,315.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,315.46	
25. Total Funds Available [Add lines 21 and 24]			**$5,315.46**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$397.46		
28. Total Disbursements this Election Cycle			**$397.46**
29. Ending Balance			**$4,918.00**