Henrico County Republican Committee (PP-12-00463)

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
Atkinson, S. Jeffrey 9618 Goneway Drive Henrico, VA 23238	1.unk 2.unk 3.unk	02/12/2017	$150.00	$150.00
Atkinson, S. Jeffrey 9618 Goneway Drive Henrico, VA 23238	1.unk 2.unk 3.unk	03/06/2017	$60.00	$210.00
Boese, Wayne 3616 Springberry Place Richmond, VA 23233	1.unk 2.unk 3.unk	02/05/2017	$150.00	$150.00
BRAT PAC P.O. Box 5094 Glen Allen, VA 23058	1. 2.Political PAC 3.Glen Allen, VA	02/08/2017	$1,250.00	$1,250.00
Chapman, Scott 5313 Olde Milbrooke Drive Glen Allen, VA 23060	1.na 2.na 3.na	02/08/2017	$150.00	$150.00
Cocke, Beverly L. 11820 Mill Cross Terrace Glen Allen, VA 23059	1.Henrico School Board 2.Board Member 3.Richmond, VA	02/27/2017	$500.00	$520.00
Cocke, Beverly L. 11820 Mill Cross Terrace Glen Allen, VA 23059	1.Henrico School Board 2.Board Member 3.Richmond, VA	03/06/2017	$10.00	$530.00
Daniels, Scott E. 3720 Milshire Place Richmond, VA 23233	1.unk 2.unk 3.unk	02/04/2017	$159.48	$159.48
Davis for LG 2604 Barrett Street Virginia Beach, VA 23452	1. 2.Political campaign 3.Virginia Beach, VA	02/27/2017	$500.00	$500.00
Dominion PAC-VA P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	02/27/2017	$1,000.00	$1,000.00
Elbling, Paul 9211 Cragmond Drive Henrico, VA 23229	1.na 2.retired 3.na	01/30/2017	$159.48	$159.48
Farrell for Delegate P.O. Box 87 Richmond, VA 23218	1. 2.Political campaign 3.Richmond, VA	02/27/2017	$1,700.00	$1,700.00

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Ficklin, John 206 North Mooreland Road Richmond, VA 23229	1.unk 2.unk 3.unk	02/09/2017	$150.00	$150.00
Findlay, John 6004 Abingdon Park Drive Glen Allen, VA 23059	1.RPV 2.Executive Director 3.Richmond, VA	01/27/2017	$159.48	$159.48
Findlay, John 6004 Abingdon Park Drive Glen Allen, VA 23059	1.RPV 2.Executive Director 3.Richmond, VA	03/06/2017	$25.00	$184.48
Frank Wagner for Governor 4620 Haygood Road Suite 5 Virginia Beach, VA 23455	1. 2.Political Campaign 3.Virginia Beach, VA	02/08/2017	$500.00	$500.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Political campaign 3.Spotsylvania, VA	02/27/2017	$150.00	$150.00
Friends of Manoli Loupassi 25 E, Main Street Suite 203 Richmond, VA 23219	1. 2.Political campaign 3.Richmond, VA	02/27/2017	$1,750.00	$1,750.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	1. 2.Political campaign 3.Henrico, VA	02/08/2017	$2,000.00	$2,000.00
Hartz, Louise 8911 River Road Richmond, VA 23229	1.retired 2.retired 3.Richmond, VA	02/02/2017	$159.48	$169.48
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	02/10/2017	$1,700.00	$1,700.00
Herring, James 4911 Garden Club Circle # 102 Glen Allen, VA 23059	1.na 2.na 3.na	02/10/2017	$150.00	$150.00
Hopper, Jim 1631 Devon Way Manakin Sabot, VA 23103	1.Virginia Realtors 2.attorney 3.Richmond, VA	02/14/2017	$150.00	$150.00
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	1.NA 2.NA 3.NA	02/09/2017	$75.00	$105.00

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Ingram, Riley 714 Cedar Level Road Hopewell, VA 23860	1.General Assembly 2.Delegate 3.Richmond, VA	02/08/2017	$300.00	$300.00
Johnson, Craig 7109 Staples Mill Road Richmond, VA 23228	1.na 2.na 3.na	02/10/2017	$150.00	$150.00
Kyle, Lisa 2314 Mountain Brook Drive Richmond, VA 23233	1.NA 2.NA 3.NA	02/09/2017	$150.00	$150.00
Lafayette, Ayers & Whitlock, PLC 10160 Staples Mill Road Suite 105 Glen Allen, VA 23060	1. 2.Law firm 3.Glen Allen, VA	01/19/2017	$346.70	$346.70
Lafayette, Ayers & Whitlock, PLC 10160 Staples Mill Road Suite 105 Glen Allen, VA 23060	1. 2.Law firm 3.Glen Allen, VA	02/08/2017	$1,700.00	$2,046.70
Massie For Delegate P. O. Box 29598 Richmond, VA 23242	1. 2.Political Campaign 3.Richmond, Va	02/08/2017	$1,700.00	$1,720.00
Massie For Delegate P. O. Box 29598 Richmond, VA 23242	1. 2.Political Campaign 3.Richmond, Va	03/06/2017	$10.00	$1,730.00
Mitchell, Teran 8404 Dove Hollow COurt Glen Allen, VA 23060	1.BJU Architects 2.architect 3.Richmond, VA	02/10/2017	$150.00	$150.00
Myers, John 4361 Shannon Hill Road Columbia, VA 23038	1.unk 2.unk 3.unk	02/08/2017	$150.00	$150.00
O'Bannon for House P.O. Box 70365 Henrico, VA 23255	1. 2.Political campaign 3.Henrico, VA	02/08/2017	$1,700.00	$1,700.00
Ogburn, Micky 11508 Tottenham Place Richmond, VA 23233	1.Henrico Public Schools 2.Board Member 3.Henrico, VA	03/06/2017	$60.00	$139.74
Pham, Tony 2816 Glen Gary Drive Richmond, VA 23233	1.City of Richmond 2.Attorney 3.Richmond, Va.	02/18/2017	$150.00	$180.00

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Preddy, Elizabeth M. 361 Court Street Portsmouth, VA 23704	1.unk 2.unk 3.unk	02/27/2017	$150.00	$150.00
ROC PAC 3902 Leisfeld Place Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	02/27/2017	$1,700.00	$1,700.00
Smith, D. J. 2708 Bowles Lane Glen Allen, VA 23060	1.na 2.na 3.na	02/11/2017	$150.00	$150.00
Vick, John 113 E. Grace Street Richmond, VA 23219	1.RPV 2.unk 3.Richmond, VA	02/16/2017	$150.00	$150.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.unk 2.unk 3.unk	02/27/2017	$150.00	$150.00
Witte, Robert H. 10700 Brookley Road Glen Allen, VA 23060	1.self-employed 2.Contractor 3.Glen Allen, VA	02/12/2017	$150.00	$150.00
Witte, Robert H. 10700 Brookley Road Glen Allen, VA 23060	1.self-employed 2.Contractor 3.Glen Allen, VA	02/27/2017	$30.00	$180.00
Total This Period			$21,804.62	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	01/31/2017	$0.93
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	02/28/2017	$1.60
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	03/31/2017	$2.15
Total This Period			$4.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roberts, Richard 10310 Leander Drive Glen Allen, VA 23060	Check #2335 Reimburse Constant Contact expense	Frances Boswell	01/05/2017	$36.80
Boswell, Frances 5005 Hearthstone Court Glen Allen, VA 23059	Check #2336 reimburse Christmas Party expenses	Executive Committee	01/06/2017	$346.70
O'Charley's 9927 Mayland Drive Richmnd, VA 23233	Check #2337 January breakfast expense	Frances Boswell	01/14/2017	$120.00
McDonald, Richard 12821 Huntmaster Lane Henrico, VA 23233	Check #2338 reimburse expenses	Frances Boswell	01/23/2017	$40.00
Glen Allen Cultural Arts Center 2880 Mountain Road Glen Allen, VA 23060	Check #2339 fundraiser expense	Executive Committee	01/26/2017	$220.00
Staples P. O. Box 689020 Des Moines, IA 50368	Check #2340 printing expense	Frances Boswell	01/27/2017	$2.77
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Eventbrite fundraiser January fees	Frances Boswell	01/31/2017	$52.14
Kaechele Elementary School 5680 Pouncey Tract Road Glen Allen, VA 23059	Check #2342 Kaechele memorial contribution	Eddie Whitlock	02/01/2017	$100.00
Roberts, Richard 10310 Leander Drive Glen Allen, VA 23060	Check #2343 reimburse Face Book expense	Frances Boswell	02/01/2017	$31.15
Whitlock, Edward 10007 Ramsbury Way Richmond, VA 23238	Check #2344 reimburse postage expense	Frances Boswell	02/02/2017	$13.34
O'Charley's 9927 Mayland Drive Richmnd, VA 23233	Check #2345 February breakfast expense	Frances Boswell	02/04/2017	$114.00
Daniels, Scott E. 3720 Milshire Place Richmond, VA 23233	Check #2346 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$9.48
Elbling, Paul 9211 Cragmond Drive Richmond, VA 23229	Check #2347 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$9.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Findlay, John 6004 Abingdon Park Drive Glen Allen, VA 23059	Check #2348 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$9.48
Hartz, Louise 8911 River Road Richmond, VA 23229	Check #2349 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$9.48
Kammerer, Adrian 2710 Tanager Road Richmond, VA 23228	Check #2350 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Kinney, C. P. 4529 Meredith Creek Drive Glen Allen, VA 23060	Check #2351 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	Check #2352 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Marshall, Lisa 10200 Westhampton Glen Court Richmond, VA 23238	Check #2353 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Mond, Steven 13400 Crandall Court Henrico, VA 23233	Check #2354 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Ogburn, Micky 11508 Tottenham Place Richmond, VA 23233	Check #2355 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Sampson, Ernesto V. 4444 Willow Run Terrace Glen Allen, VA 23060	Check #2356 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Schmiegelow, Toni 1621 Congressional Court Richmond, VA 23238	Check #2357 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Slone, Ben 2052 Maidens Road Maidens, VA 23102	Check #2358 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Stewart, Ernie 1833 Random Winds Court Henrico, VA 23238	Check #2359 reimburse Eventbrite fee	Frances Boswell	02/07/2017	$4.74
Words of Wisdom, Grove Avenue Baptist Church 8701 Ridge Road Henrico, VA 23229	Check #2360 Glover memorial contribution	Eddie Whitlock	02/07/2017	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coleman Bros. florist 2104 Dumbarton Road Richmond, VA 23228	Check #2361 Kaechele & Glover flowers	Eddie Whitlock	02/09/2017	$164.96
Whitlock, Edward 10007 Ramsbury Way Richmond, VA 23238	Check #2362 reimburse Tusks & Trunk expense	Frances Boswell	02/09/2017	$122.96
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	Check #2363 reimburse HCRC logo pens expense	Executive Committee	02/15/2017	$296.46
Allegra Design Print Mail 4109 Jacque Street Richmond, VA 23230	Check #2366 fundraiser program printing expense	Executive Committee	02/22/2017	$248.30
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	Check #2364 reimburse HCRC podium plaque expense	Executive Committee	02/22/2017	$89.88
Garnish Catering 8574 Sanford Drive Richmond, VA 23228	Check #2367 fundraiser catering expense	Executive Committee	02/23/2017	$8,381.89
Glen Allen Cultural Arts Center 2880 Mountain Road Glen Allen, VA 23060	Check #2365 fundraiser AV expense	Executive Committee	02/23/2017	$100.00
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Eventbrite fundraiser February fees	Frances Boswell	02/28/2017	$282.25
Herring, Jim 3401 Grove Gate Court, #1637 Richmond, VA 23233	Check #2368 reimburse HCRC t-shirts expense	Executive Committee	03/01/2017	$506.50
Roberts, Richard 10310 Leander Drive Glen Allen, VA 23060	Check #2369 reimburse Face Book expense	Frances Boswell	03/01/2017	$28.03
Malveaux, Courtney 2013 Prescott Court Richmond, VA 23238	Check #2370 reimburse fundraiser speaker gift expense	Executive Committee	03/04/2017	$100.00
O'Charley's 9927 Mayland Drive Richmnd, VA 23233	Check #2371 March breakfast expense	Frances Boswell	03/04/2017	$90.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot dues & contributions March fees	Frances Boswell	03/31/2017	$19.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$11,692.56

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]	43	$21,804.62	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	68	$2,887.40	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**111**		**$24,692.02**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$4.68**
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]		$11,692.56	
10. Total [add lines 7, 8 and 9]			**$11,692.56**
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]		**$10,486.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$24,692.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$4.68		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$24,696.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$35,183.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,692.56		
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]			$11,692.56
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,490.72**
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		$10,486.58	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$24,696.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,696.70	
25. Total Funds Available [Add lines 21 and 24]			**$35,183.28**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,692.56		
28. Total Disbursements this Election Cycle			**$11,692.56**
29. Ending Balance			**$23,490.72**