

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 07/01/2017 Through: 09/30/2017
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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
Stewart, Matthew 7522 County Complex Road Hanover, VA 23069	Meeting security	Edward N. Gooding, Sr.	08/10/2017	\$90.00
Suntrust Bank 8028 Mechanicsville Turnpike Mechanicsville, VA 23111	order checks for new business checking acct.	Edward N. Gooding, Sr.	08/11/2017	\$29.05
Agliano, Debra 14168 Windmill Drive Montpelier, VA 23192	Expense reimbursement - 64 Uline clear door knob bags for GOTV efforts	Edward N. Gooding, Sr.	08/13/2017	\$88.08
Beaverdam Ruritan Club 18002 Teman Road Beaverdam, VA 23015	Booth rental	Edward N. Gooding, Sr.	08/15/2017	\$75.00
Suntrust Bank 8028 Mechanicsville Turnpike Mechanicsville, VA 23111	extra deposit tickets for bus. checking acct.	Edward N. Gooding, Sr.	08/16/2017	\$16.95
Buddy Fowler for Delegate 12369 Traylor Springs Lane Ashland, VA 23005	Campaign contribution - non-federal	Russell Wright	09/13/2017	\$4,000.00
Ed Gillespie For Governor PO Box 71596 Richmond, VA 23255	campaign donation - Governor's race	Russell Wright	09/13/2017	\$1,000.00
First District Republican Committee 195 Cool Breeze Way Fredericksburg,, VA 22406	On behalf of Randolph Macon College Republicans	Russell Wright	09/13/2017	\$30.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	97th District race - donation, non-federal	Russell Wright	09/13/2017	\$4,000.00
John Adams for Virginia 9125 Dickey Drive Mechanicsville, VA 23116	donation - Atty. Gen. race	Russell Wright	09/13/2017	\$1,000.00
Randolph Macon College Republicans 304 Henry Street #CMB1989 Ashland, VA 23005	donation for Republican swag	Russell Wright	09/13/2017	\$100.00
Vogel For Virginia 74 Waterloo Street Warrenton, VA 20186	Lt. Gov. race - donation	Russell Wright	09/13/2017	\$1,000.00
Beaverdam Heritage Days P O Box 132 Beaverdam, VA 23015	12x12 booth space at festival on 10/14/17	Edward N. Gooding, Sr.	09/14/2017	\$25.00

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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
Luellen, Anthony 7016 Narragansett Court Mechanicsville, VA 23111	Meeting security	Edward N. Gooding, Sr.	09/14/2017	\$90.00
Total This Period				\$11,544.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Hanover County Republican Committee
(PP-12-00422)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$185.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$185.19
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,544.08	
10. Total [add lines 7, 8 and 9]			\$11,544.08
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]		\$28,841.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$185.19		
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		\$185.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,026.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,544.08		
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]			\$11,544.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,482.26
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		\$13,343.37	
22. Previous Receipts [Line 24 from last report]	\$29,247.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$185.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,432.90	
25. Total Funds Available [Add lines 21 and 24]			\$42,776.27
26. Previous Disbursements [Line 28 from last report]	\$13,749.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,544.08		
28. Total Disbursements this Election Cycle			\$25,294.01
29. Ending Balance			\$17,482.26