

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
American Civil Rights Union-Susan Carleson & Don Palmer 175 Cameron Sation Blvd Alexandria, VA 22304	1. 2.501c3 3.Alexandria, VA	02/11/2018	\$212.16	\$212.16
Anderson, Betty 1757 South Dover Pointe Road Richmond, VA 23238	1.n/a 2.retired 3.n/a	02/17/2018	\$100.00	\$110.00
Baka, Gregory 9802 Fort King Road Richmond, VA 23229	1.Dominion Energy 2.Supervisor 3.Richmond, VA	02/17/2018	\$200.00	\$200.00
Baka, Gregory 9802 Fort King Road Richmond, VA 23229	1.Dominion Energy 2.Supervisor 3.Richmond, VA	03/01/2018	\$30.00	\$230.00
Beamer, Jim 1805 Locust Hill Road Richmond, VA 23238	1.Dominion Energy 2.Lobbyist 3.Richmond, VA	03/12/2018	\$500.00	\$560.00
Bert for Senate (Mizusawa) PO Box 26141 Alexandria, VA 22313	1. 2.Political Campaign 3.Alexandria, VA	02/23/2018	\$500.00	\$500.00
BRAT PAC P.O. Box 5094 Glen Allen, VA 23058	1. 2.Political PAC 3.Glen Allen, VA	02/06/2018	\$500.00	\$500.00
Bryant, Stephen A. 414 Poplar Hill Court Henrico, VA 23229	1.Parker Pollard 2.Attorney 3.Richmond, VA	02/12/2018	\$106.08	\$106.08
Bryant, Stephen A. 414 Poplar Hill Court Henrico, VA 23229	1.Parker Pollard 2.Attorney 3.Richmond, VA	03/12/2018	\$30.00	\$136.08
Carlson, Virginia 9109 F Derbyshire Road Richmond, VA 23229	1.na 2.na 3.na	02/17/2018	\$30.00	\$130.00
Codeupdate4u 2708 Bowles Lane Henrico, VA 23060-4437	1. 2.Online Continuing Ed provider 3.Henrico, VA	02/06/2018	\$500.00	\$500.00
Commonwealth First PAC - John O'Bannon PO Box 70365 Henrico, VA 23255-0365	1. 2.Political Action Committee 3.Henrico, VA	02/10/2018	\$2,000.00	\$2,000.00

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Dillon, Mary PO Box 29316 Richmond, VA 23242	1.Medarva 2.Medical Doctor 3.Richmond, VA	02/13/2018	\$106.08	\$106.08
Dominion PAC-VA P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	02/17/2018	\$1,000.00	\$1,000.00
Elbling, Paul 9211 Cragmond Drive Richmond, VA 23229	1.na 2.retired 3.na	03/12/2018	\$500.00	\$500.00
Elia, Joseph Frank 5608 Ashton Park Court Glen Allen, VA 23059	1.Elia & Associates 2.Accountant 3.Richmond, VA	02/13/2018	\$106.08	\$106.08
Elia, Joseph Frank 5608 Ashton Park Court Glen Allen, VA 23059	1.Elia & Associates 2.Accountant 3.Richmond, VA	02/24/2018	\$30.00	\$136.08
Friends of John McGuire - Confirmed 11/4/17 11357 Nuckols Rd # 156 Glen Allen, VA 23059	1. 2.PAC 3.Henrico, VA	02/17/2018	\$1,500.00	\$1,500.00
Gay, Dorothy 2207 Kingsland Road Richmond, VA 23231	1.na 2.retired 3.na	02/06/2018	\$200.00	\$200.00
Glen Allen Cultural Arts Center 2880 Mountain Road Glen Allen, VA 23060	1. 2.Cultural 3.Henrico, VA	03/23/2018	\$250.00	\$250.00
Gurley, J R PO Box 96 Charles City, VA 23030	1.Ryan McAdams for Congress 2.Political Aid 3.Charles City, VA	02/15/2018	\$212.16	\$212.16
Hartz, Louise 8911 River Road Richmond, VA 23229	1.retired 2.retired 3.Richmond, VA	02/06/2018	\$200.00	\$209.48
Hartz, Louise 8911 River Road Richmond, VA 23229	1.retired 2.retired 3.Richmond, VA	02/23/2018	\$60.00	\$269.48
Herring, Jim 11808 Chase Wellesley Drive, #1327 Richmond, VA 23238	1.N/A 2.N/A 3.N/A	02/06/2018	\$200.00	\$200.00

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Hile, Mark 1520 Bexhill Road na Richmond, VA 23229	1.na 2.na 3.na	02/06/2018	\$260.00	\$260.00
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	1.Florance, Gordon & Brown 2.Lawyer 3.901 E. Cary St, Richmond VA 23219	02/15/2018	\$106.08	\$136.08
Ingram for Delegate -Confirmed 11/4/17 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.PAC 3.Hopewell, VA	02/17/2018	\$200.00	\$200.00
Ivan Raiklin for US Senate 2221 South Clark St Arlington, VA 22202	1. 2.Political 3.Arlington	02/14/2018	\$526.32	\$526.32
johnson, Taqui V. 8106 University Drive Henrico, VA 23229	1.Southwest Airlines 2.airline customer service representative 3.Richmond Airport	02/17/2018	\$100.00	\$200.00
Kinney, C. P. 4529 Meredith Creek Drive Glen Allen, VA 23060	1.VCU 2.Grant & Contract Mgr 3.PO BOX 980033, Richmond, VA. 23298-0033	02/06/2018	\$500.00	\$500.00
Kinney, C. P. 4529 Meredith Creek Drive Glen Allen, VA 23060	1.VCU 2.Grant & Contract Mgr 3.PO BOX 980033, Richmond, VA. 23298-0033	02/23/2018	\$30.00	\$530.00
Kyle, Lisa 2314 Mountain Brook Drive Richmond, VA 23233	1.VA07 Congressional Office 2.Congressional Aid 3.Washington DC	02/15/2018	\$212.16	\$212.16
Kyle, Lisa 2314 Mountain Brook Drive Richmond, VA 23233	1.VA07 Congressional Office 2.Congressional Aid 3.Washington DC	03/12/2018	\$90.00	\$302.16
Lafayette, Ayers & Whitlock, PLC 10160 Staples Mill Road Suite 105 Glen Allen, VA 23060	1. 2.Law firm 3.Glen Allen, VA	01/03/2018	\$402.27	\$402.27
Lafayette, Ayers & Whitlock, PLC 10160 Staples Mill Road Suite 105 Glen Allen, VA 23060	1. 2.Law firm 3.Glen Allen, VA	02/06/2018	\$1,500.00	\$1,902.27
Matson, Robert 10428 Park Tree Place Glen Allen, VA 23060	1.Henrico County 2.Police Officer 3.Richmond, Va,	02/09/2018	\$106.08	\$136.08

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McDonald, Richard 12821 Huntmaster Lane Henrico, VA 23233	1.Dominion Power 2.Project manager 3.Richmond, VA	02/06/2018	\$30.00	\$130.00
Mond, Steven 13400 Crandall Ct Richmond, VA 23233	1.Republican Candidate 2.Independent Contractor 3.Henrico, VA	02/04/2018	\$106.08	\$106.08
Mond, Steven 13400 Crandall Ct Richmond, VA 23233	1.Republican Candidate 2.Independent Contractor 3.Henrico, VA	02/23/2018	\$30.00	\$136.08
Nick Freitas for US Senate 157 Nina Lane Williamsburg, VA 23188	1. 2.Political 3.Culpeper	02/14/2018	\$526.32	\$526.32
Ogburn, Micky 11508 Tottenham Place Richmond, VA 23233	1.Henrico Public Schools 2.Board Member 3.Henrico, VA	02/01/2018	\$212.16	\$212.16
Ogburn, Micky 11508 Tottenham Place Richmond, VA 23233	1.Henrico Public Schools 2.Board Member 3.Henrico, VA	03/12/2018	\$30.00	\$242.16
Owens, John M 6315 Millhiser Ave Richmond, VA 23226	1.One-Man Show Enterprises 2.Retired 3.richmond, VA	02/04/2018	\$526.32	\$526.32
Pinsker, Matt C. 10132 W. Broad Glen Allen, VA 23060	1.Pinsker Law 2.attorney 3.Richmond, VA	02/11/2018	\$106.08	\$106.08
Pinsker, Matt C. 10132 W. Broad Glen Allen, VA 23060	1.Pinsker Law 2.attorney 3.Richmond, VA	03/01/2018	\$30.00	\$136.08
Polychrones, Sheri 11220 Prescott Place Glen Allen, VA 23059	1.Servor LLC 2.paralegal 3.3420 Pump Road #114 Henrico, VA 23233	02/15/2018	\$212.16	\$212.16
Sampson, Ernesto V. 4444 Willow Run Terrace Glen Allen, VA 23060	1.Self 2.Financial Advisor 3.3951 Westerre Pkwy, Ste 100, Richmond, VA 23233	02/06/2018	\$30.00	\$130.00
Scott, Tyler Norman 2315 Crowncrest Drive Richmond, VA 23233	1.Homemaker 2.Homemaker 3.Homemaker	02/10/2018	\$200.00	\$200.00

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Scott, Tyler Norman 2315 Crowncrest Drive Richmond, VA 23233	1.Homemaker 2.Homemaker 3.Homemaker	03/12/2018	\$30.00	\$230.00
Shah, Dishant 5627 Joshua Tree Circle Fredericksburg, VA 22407	1.na 2.na 3.na	02/23/2018	\$500.00	\$590.00
Sloan, Ben 2052 Maidens Road Maidens, VA 23102	1.Finite Matters LTD 2.President 3.3604 River Road West, Goochland, Virginia 23063	02/06/2018	\$106.08	\$106.08
Smith, Nancy A. 5637 Olde Harley Way Glen Allen, VA 23060	1. Self 2.Political Director 3.Mechanicsville, VA	03/12/2018	\$300.00	\$300.00
Stewart, Ernie 1833 Random Winds Court Henrico, VA 23238	1.na 2.Retired 3.na	02/10/2018	\$100.00	\$130.00
Tucker, Sandy P. O. Box 4948 Glen Allen, VA 23060	1.retired 2.retired 3.retired	03/01/2018	\$30.00	\$130.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.The Whitlock Group 2.Chairman 3.12820 West Creek Parkway, Richmond 23238	02/10/2018	\$526.32	\$526.32
Witte, Kathleen J. 10700 Brookley Road Glen Allen, VA 23060	1.unk 2.unk 3.unk	02/06/2018	\$200.00	\$200.00
Zhang, Wei 11628 Shadow Run Lane Glen Allen, VA 23059	1.Commonwealth of VA 2.Professor 3.VCU - Richmond, VA	03/12/2018	\$30.00	\$130.00
Total This Period			\$16,966.99	

No Schedule B results to display.

Henrico County Republican Committee
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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	01/31/2018	\$0.96
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	02/28/2018	\$1.49
Total This Period			\$2.45

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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
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	Support	Rick McDonald	01/02/2018	\$119.15
O'Charley's 9927 Mayland Drive Richmond, VA 23233	Meeting	Rick McDonald	01/13/2018	\$45.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/01/2018	\$1.47
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/01/2018	\$12.16
Roberts, Richard 10310 Leander Drive Glen Allen, VA 23060	Ads	Rick McDonald	02/01/2018	\$19.20
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/02/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/02/2018	\$1.47
O'Charley's 9927 Mayland Drive Richmond, VA 23233	meeting	Rick McDonald	02/03/2018	\$50.00
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/04/2018	\$6.08
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/04/2018	\$26.32
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/06/2018	\$6.08
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/09/2018	\$6.08
Elia, Joseph Frank 5608 Ashton Park Court Glen Allen, VA 23059	meeting	Rick McDonald	02/10/2018	\$115.00

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Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/10/2018	\$26.32
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/11/2018	\$12.16
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/11/2018	\$6.08
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/12/2018	\$1.47
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/12/2018	\$6.08
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/13/2018	\$6.08
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/13/2018	\$6.08
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/14/2018	\$26.32
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/14/2018	\$26.32
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/15/2018	\$1.47
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/15/2018	\$12.16
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/15/2018	\$12.16
Eventbrite 410 Townsend Street Suite 200 San Francisco, CA 94107	Service Charge	Rick McDonald	02/15/2018	\$12.16

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Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/24/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/24/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Service	Rick McDonald	02/24/2018	\$1.47
Garnish Catering 8574 Sanford Drive Henrico, VA 23228	Meeting	Bryan Horn & Rick McDonald	02/24/2018	\$9,625.17
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Mallory McCune)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Phillip Sommer)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Christopher Evans)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Garrison Coward)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Michael Lafayette)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (David Johnson)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Jim & Betsy Beamer)	Rick McDonald	03/01/2018	\$2.64
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Lynne Talley)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (John McGuire)	Rick McDonald	03/01/2018	\$1.47

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Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Richard Brough)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Deb Giffin)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Sandra Tucker)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Robert Hamlett)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Vicky Larson)	Rick McDonald	03/01/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Matt Pinsker)	Rick McDonald	03/01/2018	\$1.47
O'Charley's 9927 Mayland Drive Richmnd, VA 23233	Check# 2434-March Breakfast	Rick McDonald	03/03/2018	\$25.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Siobhan & Lloyd Dunnivant)	Rick McDonald	03/05/2018	\$2.64
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Lane Carr)	Rick McDonald	03/05/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Jeff Atkinson)	Rick McDonald	03/05/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Ted Whitlock)	Rick McDonald	03/05/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (Marisa Findlay)	Rick McDonald	03/05/2018	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot billing support 2018 dues (John Findlay)	Rick McDonald	03/05/2018	\$1.47

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Roberts, Richard 10310 Leander Drive Glen Allen, VA 23060	Check# 2435	Rick McDonald	03/05/2018	\$27.29
Williams-Lewis, Barbara Ann 6718 E. Davista Avenue Henrico, VA 23228	check# 2436-Overpaid Barbara Williams at O'Charley's breakfast(March 2018)	Rick McDonald	03/07/2018	\$10.00
Total This Period				\$10,358.17

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]	57	\$16,966.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	105	\$4,409.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	162		\$21,376.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.45
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]		\$10,358.17	
10. Total [add lines 7, 8 and 9]			\$10,358.17
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]		\$10,749.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,376.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,378.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,128.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,358.17		
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]			\$10,358.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,770.66
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		\$10,749.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,378.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,378.92	
25. Total Funds Available [Add lines 21 and 24]			\$32,128.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,358.17		
28. Total Disbursements this Election Cycle			\$10,358.17
29. Ending Balance			\$21,770.66