

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Agliano, Debra 14168 Windmill Drive Montpelier, VA 23192	1.The Agliano Group, LLC 2.Principal 3.Montpelier, VA	04/06/2018	\$257.55	\$282.55
Agliano, William 14168 Windmill Drive Montpelier, VA 23192	1.Superior Contstruction, Inc 2.Contractior 3.Midlothian, Virginia 23113	04/28/2018	\$105.00	\$130.00
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	1.House of Delegates 2.Legislative Aide 3.Glen Allen, VA	04/28/2018	\$1,000.00	\$1,025.00
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	1.House of Delegates 2.Legislative Aide 3.Glen Allen, VA	04/28/2018	\$110.00	\$1,135.00
Allgood, Larnie 7365 McClellan Road Mechanicsville, VA 23111	1.- 2.Retired 3.-	04/24/2018	\$124.08	\$154.08
Bailie, Robert W 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	05/17/2018	\$500.00	\$500.00
Beam, Carol 14245 Mill Trace Drive Montpelier, VA 23192	1.- 2.Retired Researcher 3.-	04/24/2018	\$257.55	\$282.55
Beam, Carol 14245 Mill Trace Drive Montpelier, VA 23192	1.- 2.Retired Researcher 3.-	05/04/2018	\$290.00	\$572.55
Blackmon, Joan P 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/10/2018	\$125.00	\$150.00
Blake, Thomas 4371 Sandy Valley Road Mechanicsville, VA 23111	1.E.M. Blake & Son, Inc 2.Builder 3.Mechanicsville	04/25/2018	\$128.93	\$155.43
Bradford, Elizabeth 16165 Chiswell Lane Beaverdam, VA 23015	1.- 2.Homemaker 3.-	04/11/2018	\$125.00	\$125.00
Cornelius, Bernadette 7097 McCauley lane Mechanicsville, VA 23111	1.Constantine & Helen Greek Orthodox Ch 2.Executive Secretary 3.Richmond VA	04/28/2018	\$125.00	\$125.00

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Full Name of Contributor Mailing Address of Contributor				
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1.Hometown Realty Independant 2.Realtor 3.Ashland, VA	04/28/2018	\$125.00	\$125.00
Dibble, Susan Purvis 10299 Longest Road Glen Allen, VA 23059	1.Purvis Associates Inc 2.Archiect 3.Glen Allen, Virginia	04/24/2018	\$250.00	\$250.00
Fowler, Hyland Franklin 12369 Traylor Springs Lane Ashland, VA 23005	1.Va House of Delegates 2.Legislator 3.Richmond, VA	04/13/2018	\$250.00	\$280.00
Fowler, Hyland Franklin 12369 Traylor Springs Lane Ashland, VA 23005	1.Va House of Delegates 2.Legislator 3.Richmond, VA	06/03/2018	\$15.00	\$295.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	04/10/2018	\$500.00	\$500.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville VA	04/28/2018	\$250.00	\$250.00
Gerloff, Stephen W 7401 Glastonburg Drive Mechanicsville, VA 23116	1.- 2.Sales Representative 3.Richmond, Virginia	04/26/2018	\$125.00	\$125.00
Hargrove, Frank 13033 Old Ridge Road Beaverdam, VA 23015	1.- 2.Retired 3.-	04/24/2018	\$500.00	\$500.00
Hargrove, Frank 319 S. James Street Ashland, VA 23005	1.Hanover County 2.Clerk of Court 3.Hanover, Virginia	04/25/2018	\$125.00	\$125.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Hanover County 2.Supervisor (Retired) 3.Hanover, VA	04/10/2018	\$250.00	\$275.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Hanover County 2.Supervisor (Retired) 3.Hanover, VA	04/28/2018	\$230.00	\$505.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Hanover County 2.Supervisor (Retired) 3.Hanover, VA	04/28/2018	\$60.00	\$565.00

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Hines, David R 10283 Pollard Creek Road Mechanicsville, VA 23116	1.Hanover County 2.Sheriff 3.Hanover, VA	04/24/2018	\$250.00	\$250.00
Hogg, Oaley W 9137 Chamberlayne Ave STE 100 Mechanicsville, VA 23116	1.Woody Hogg & Assoc. 2.Realtor 3.Mechanicsville, VA	04/28/2018	\$1,000.00	\$1,000.00
Hutt, Sylvia Faye 10287 Smythes Cottage Way Mechanicsville, VA 23116	1.Bank of America 2.Technology Planner 3.Henrico, VA	04/23/2018	\$190.97	\$215.97
Hutt, Sylvia Faye 10287 Smythes Cottage Way Mechanicsville, VA 23116	1.Bank of America 2.Technology Planner 3.Henrico, VA	04/28/2018	\$155.00	\$370.97
Kickler, James E 8342 Silkwood Court Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/11/2018	\$125.00	\$165.00
Kraynak, Hannah 7212 Fire Lane Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/28/2018	\$250.00	\$275.00
Longest, Carrol B 11609 Old Washington Highway Glen Allen, VA 23059	1.Classic Catering 2.Caterer 3.Glen Allen, VA	04/28/2018	\$400.00	\$400.00
McDoughle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	04/10/2018	\$500.00	\$500.00
McDoughle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	04/28/2018	\$60.00	\$560.00
Monolo, Joseph Robert P. O. Box 57 Beaverdam, VA 23015	1.Self Employed 2.Construction 3.Hanover/ Beaverdam, VA	04/24/2018	\$250.00	\$275.00
Owen, Jennifer 9029 Waldelock Place Mechanicsville, VA 23116	1.Dominion 2.Manager 3.Richmond, VA	04/24/2018	\$128.93	\$153.93
Peterson, W Canova 7338 Hill View Drive Mechanicsville, VA 23111	1.Canova Associates Architect 2.Architect 3.Mechanicsville VA	04/10/2018	\$125.00	\$125.00

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Rob Wittman for Congress Inc. PO BOX 3770 Oakton, VA 22124	1. 2.Candidate Campaign Committee 3.Oakton, VA	05/29/2018	\$500.00	\$500.00
Roos, Joseph 10261 Berkeley Manor Dr Mechanicsville, VA 23116	1.unknown 2.unknown 3.n/a	04/25/2018	\$514.80	\$514.80
Schliessmann, James E 9100 Minglewood Lane Mechanicsville, VA 23116	1.Commonwealth of VA 2.Attorney 3.Richmond VA	04/20/2018	\$125.00	\$150.00
Schliessmann, Melissa H 9100 Minglewood Lane Mechanicsville, VA 23116	1.home 2.homemaker 3.Mechanicsville, VA	05/04/2018	\$350.00	\$350.00
Soniker, Jill 17097 Goshen Road Montpelier, VA 23192	1.Dominion 2.Engineer 3.Richmond, VA	04/13/2018	\$185.00	\$235.00
Soniker, Jill 17097 Goshen Road Montpelier, VA 23192	1.Dominion 2.Engineer 3.Richmond, VA	05/02/2018	\$40.00	\$275.00
Steenburgh, Tina LaPrad 10361 Rapidan Way Ashland, VA 23005	1.Fink's Jewlers 2.Sales 3.Richmond, VA	04/26/2018	\$125.00	\$150.00
Taylor, Dale Murphy 15548 Tyler Station Road Beaverdam, VA 23015	1.- 2.Retired 3.-	04/11/2018	\$250.00	\$480.00
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	04/24/2018	\$257.55	\$456.09
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	05/28/2018	\$10.00	\$466.09
Vass, Heyda R 6430 Tammy Ln Mechanicsville, VA 23111	1.n/a 2.unknown 3.n/a	04/20/2018	\$128.93	\$128.93
Via, William F 11046 Millpond Lane Mechanicsville, VA 23116	1.VDOT 2.Material Engineer 3.Richmond, VA 23219	04/28/2018	\$75.00	\$135.00

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Wash, John T 14549 Foxford Lane Glen Allen, VA 23059	1.Bay Court Assoc, LLC 2.Self Employed 3.Mechanicsville, VA	04/24/2018	\$1,740.00	\$1,740.00
Wolf, Barbara Jean 7221 Hanover Grove Ln Mechanicsville, VA 23111	1.unknown 2.unknown 3.unknown	04/25/2018	\$125.00	\$155.00
Wolf, Dan 7221 Hanover Grove Lane Mechanicsville, VA 23111	1.CT Global Solutions 2.Consultant 3.-	04/25/2018	\$125.00	\$155.00
Wolf, Dan 7221 Hanover Grove Lane Mechanicsville, VA 23111	1.CT Global Solutions 2.Consultant 3.-	04/28/2018	\$40.00	\$195.00
Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1.VA Mortgage Loan Bankers, LLC 2.Mortgage Loan Orig 3.Richmond, VA	04/06/2018	\$257.55	\$282.55
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	04/11/2018	\$257.55	\$323.80
Total This Period			\$14,369.39	

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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
Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1. VA Mortgage Loan Bankers, LLC 2. Mortgage Loan Orig 3. Richmond, VA 4. portable tent/shelter for events 5. Actual Cost	05/09/2018	\$52.64	\$335.19
Total This Period			\$52.64	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust, Bank 10170 Brook Road Glen Allen, VA 23059	interest	04/30/2018	\$0.37
SunTrust, Bank 10170 Brook Road Glen Allen, VA 23059	interest	05/31/2018	\$0.38
SunTrust, Bank 10170 Brook Road Glen Allen, VA 23059	interest	06/29/2018	\$0.37
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	credit from vendor	06/04/2018	\$9.27
Total This Period			\$10.39

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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
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	fee	Edward Gooding	04/16/2018	\$10.36
Hanover County Parks and Recreation - Hanover Tomato Festival 13017 Taylor Complex Lane Ashland, VA 23005	Booth Rental	Dale Taylor	04/25/2018	\$175.00
Classic Catering 11609 Old Washington Highway Glen Allen, VA 23059	Catering food/drink for RD Dinner	Dale Alderman	04/30/2018	\$3,821.22
Fodor, Daniel 9370 Crossover Dr Mechanicsville, VA 23116-5841	Refund dues - did not pass vetting	Daryl Carr	04/30/2018	\$25.00
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	General Liability Insurance Premium	Edward Gooding	05/02/2018	\$167.00
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	Expense reimbursement for RD Dinner - printing invitations, gifts for esteemed guests, etc.	Edward Gooding	05/10/2018	\$1,080.68
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vendor debit	Edward Gooding	05/15/2018	\$18.25
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave North 186 Golden Valley, MN 55427	Software subscription service, 2018-19	Edward Gooding	05/20/2018	\$1,736.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	debit from vendor	Edward Gooding	06/15/2018	\$10.00
Minuteman Press 9825 Atlee Commons Drive STE 124 Ashland, VA 23005	HCRC membership packets, survey copies, letterhead	Dale Taylor	06/18/2018	\$147.75
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	Expense reimbursement - RD Dinner	Edward Gooding	06/25/2018	\$96.45
Kraynak, Lily 7212 Fire Lane Mechanicsville, VA 23116	Photography for RD Dinner	Dale Alderman	06/25/2018	\$200.00
Total This Period				\$7,487.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	54	\$14,369.39	
2. Schedule B [Over \$100]	1	\$52.64	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,316.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$16,738.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.39
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$52.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,487.71	
10. Total [add lines 7, 8 and 9]			\$7,540.35
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]		\$18,589.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,738.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,749.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,338.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,540.35		
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]			\$7,540.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,797.86
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		\$16,335.19	
22. Previous Receipts [Line 24 from last report]	\$3,164.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,749.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,913.65	
25. Total Funds Available [Add lines 21 and 24]			\$36,248.84
26. Previous Disbursements [Line 28 from last report]	\$910.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,540.35		
28. Total Disbursements this Election Cycle			\$8,450.98
29. Ending Balance			\$27,797.86