

Hanover County Democratic Committee
(PP-17-00292)

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
Various, Various various Hanover county, VA 23005	1.n/a 2.n/a 3.n/a	08/13/2018	\$150.00	\$8,341.50
Various, Various various Hanover county, VA 23005	1.n/a 2.n/a 3.n/a	08/13/2018	\$725.87	\$9,067.37
Various, Various various Hanover county, VA 23005	1.n/a 2.n/a 3.n/a	09/08/2018	\$707.02	\$9,774.39
Total This Period			\$1,582.89	

No Schedule B results to display.

No Schedule C results to display.

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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
Ashland Coffee & Tea 100 N. Railroad Avenue Ashland, VA 23005	Monthly coffee	Sonya Arrington	07/14/2018	\$138.24
DeBell, Aimee Hanover County Hanover County, VA 23005	Scholarship funds she is a minor	Toni Radler	07/16/2018	\$350.00
Hall, Ashley Beaverdam Ashland, VA 23005	Reimbursement for Booth Supplies	Sonya Arrington	07/17/2018	\$48.26
Hall, Bruce hanover County Beaverdam, VA 23005	Reimbursement for Booth Supplies	Sonya Arrington	07/23/2018	\$105.11
Head, Alaina hanover County Hanover County, VA 23005	Scholarship winner. she is a minor	Sonya Arrington	07/23/2018	\$500.00
Schuiteman, John 9226 Chotank Trace Ashland, VA 23005	Alcohol for Blue Moon Bash. Reimbursement to J. Schuiteman	Sonya Arrington	07/25/2018	\$225.38
PrintersMark 6010 N Crestwood Ste F Richmond, VA 23230 Richmond, VA 23230	Blue Moon Bash Invitations	Sonya Arrington	07/30/2018	\$194.81
Henry Clay Inn Railroad Avenue Ashland, VA 23005	Facility Fee	Sonya Arrington	08/11/2018	\$263.25
Suddarth, John 10383 Morning Dew land Mechanicsville, VA 23116	Reimbursement for Ashland Clubhouse	Sonya Arrington	08/11/2018	\$80.00
Capital Promotions PO Box 231 Glenside, PA 19038	for Election Signs	Sonya Arrington	08/20/2018	\$1,611.00
Nuttycombe, Charles Hanover County Hanover County, VA 23005	Scholarship Recipient He is a minor	Sonya Arrington	08/23/2018	\$500.00
Tobay, Regina Hanover County Hanover County, VA 23005	Scholarship recipient	Sonya Arrington	08/24/2018	\$350.00
Commonwealth Tent & Chairs 5611 Greendale Road Richmond, VA 23228	Tent & Chairs for meet and greet	Sonya Arrington	08/27/2018	\$483.35

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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
Williams, Vangee 1st District 1st District, VA 23005	Campaign donation	Sonya Arrington	08/31/2018	\$1,375.00
Amazon Amazon.com Seattle, WA 98144	For Printer Ribbon	Gordon Silver	09/04/2018	\$133.18
Arrington, Sonya 7110 Kella way Mechanicsville, VA 23111	Reimbursement for Porta Potty	Toni Radler	09/13/2018	\$105.00
Ashland Coffee & Tea 100 N. Railroad Avenue Ashland, VA 23005	coffee for meeting	Sonya Arrington	09/13/2018	\$175.00
Kaine, Tim Richmond Virginia Richmond, VA 23233	Campaign Donation	Sonya Arrington	09/18/2018	\$500.00
Williams, Vangee 1st District 1st District, VA 23005	Campaign donation	Sonya Arrington	09/18/2018	\$500.00
Total This Period				\$7,637.58

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]	3	\$1,582.89	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$1,582.89
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]		\$7,637.58	
10. Total [add lines 7, 8 and 9]			\$7,637.58
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]		\$10,868.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,582.89		
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		\$1,582.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,451.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,637.58		
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]			\$7,637.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,814.01
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		\$4,490.99	
22. Previous Receipts [Line 24 from last report]	\$18,393.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,582.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,976.05	
25. Total Funds Available [Add lines 21 and 24]			\$24,467.04
26. Previous Disbursements [Line 28 from last report]	\$12,015.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,637.58		
28. Total Disbursements this Election Cycle			\$19,653.03
29. Ending Balance			\$4,814.01