

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
Alexander, Beverly 9021 Wood Sorrel Drive Richmond, VA 23229	1.na 2.na 3.na	02/21/2013	\$55.00	\$110.00
Allen, Jeffrey 2700 Cottage Cove Drive Richmond, VA 23233	1.na 2.na 3.na	02/19/2013	\$120.00	\$120.00
Ammons, Rob 9508 Sara Beth Circle Glen Allen, VA 23060	1.na 2.na 3.na	02/23/2013	\$60.00	\$120.00
Beamer, Jim 1805 Locust Hill Road Richmond, VA 23238	1. 2.unk 3.	02/19/2013	\$120.00	\$160.00
Blackburn, Joesph 300 W. Main Street Richmond, VA 23220	1.Blackburn & Conte 2.Attorney 3.Richmond, Va.	02/23/2013	\$70.00	\$110.00
Blake, Don 4122 E. Parham Road Richmond, VA 23228	1.na 2.na 3.na	02/22/2013	\$120.00	\$120.00
Cantor for Congress P. O. Box 17813 Richmond, VA 23226	1. 2.Political campaign 3.Richmond, VA	02/22/2013	\$120.00	\$120.00
Dhakar, Surya 11616 Olde Covington Way Glen Allen, VA 23059	1.Self Employed 2.Dentist 3.Richmond, Va	02/11/2013	\$150.00	\$150.00
Dhakar, Surya 11616 Olde Covington Way Glen Allen, VA 23059	1.Self Employed 2.Dentist 3.Richmond, Va	02/11/2013	\$60.00	\$210.00
Edmunds, Chesley 3800 Somerbrook Court Henrico, VA 23233	1.na 2.na 3.na	02/11/2013	\$35.00	\$115.00
Edmunds, Sterling 3800 Somerbrook Court Richmond, VA 23233	1.na 2.na 3.na	02/11/2013	\$40.00	\$120.00
Finnerty, Carolyn 2121 Willowick Lane Richmond, VA 23238	1.N/A 2.N/A 3.N/A	02/22/2013	\$120.00	\$120.00

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Hamlett, Robert 5223 Willane Road Glen Allen, VA 23059	1.State Corporation Commission 2.systems engineer 3.Richmond, VA	02/22/2013	\$80.00	\$120.00
Hartz, Louise 8911 River Road Richmond, VA 23229	1.retired 2.retired 3.Richmond, VA	02/11/2013	\$40.00	\$110.00
Hile, Mark 1520 Bexhill Road na Richmond, VA 23229	1.na 2.na 3.na	02/22/2013	\$35.00	\$125.00
Kilgore, Marty 12724 Redfield Lane Glen Allen, VA 23059	1.Tobacco Foundation 2.Director 3.Richmond, Va.	02/19/2013	\$155.00	\$155.00
Kyle, Martin 2314 Mountainbrook Drive Henrico, VA 23233	1.na 2.na 3.na	02/19/2013	\$145.00	\$145.00
Malone, Beth 9604 Cragmont Drive Richmond, VA 23229	1.na 2.na 3.na	02/22/2013	\$60.00	\$120.00
Massie, Jimmie P. O. Box 29598 Richmond, VA 23242	1.Commonwealth of VA 2.Delegate 3.Richmond, Va.	02/19/2013	\$40.00	\$120.00
Massie, Jimmie P. O. Box 29598 Richmond, VA 23242	1.Commonwealth of VA 2.Delegate 3.Richmond, Va.	03/14/2013	\$20.00	\$140.00
McGlone, Debra 1003 Horsepen Road Richmond, VA 23229	1.na 2.na 3.na	02/23/2013	\$120.00	\$120.00
Miller, Robert 316 Ziontown Road Richmond, VA 23229	1.na 2.na 3.na	02/12/2013	\$120.00	\$120.00
Newton, Susan 7713 Balla Court Richmond, VA 23228	1.N/A 2.N/A 3.N/A	01/10/2013	\$300.00	\$300.00
Newton, Susan 7713 Balla Court Richmond, VA 23228	1.N/A 2.N/A 3.N/A	01/10/2013	\$20.00	\$320.00

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O'Bannon, John 8111 Rose Hill Road Richmond, VA 23229	1.Neurological Associates 2.doctor 3.Richmond, Va.	02/12/2013	\$80.00	\$120.00
Owen, David 4700 Harvest Glen Way Glen Allen, VA 23059	1.na 2.na 3.na	02/22/2013	\$120.00	\$120.00
Palmore, G. W. 2600 Caitlin Court Richmond, VA 23233	1.na 2.na 3.na	02/12/2013	\$110.00	\$110.00
Poole, Jay 12104 Greenwick Court Glen Allen, VA 23059	1.na 2.na 3.na	03/14/2013	\$250.00	\$250.00
Schliessman, James 7841 Bradbury Road Richmond, VA 23231	1.Va. Attorney General 2.Attorney 3.Richmond, Va.	02/12/2013	\$80.00	\$120.00
Stosch, Walter 4551 Cox Road, Suite 110 Glen Allen, VA 23060	1.Stosch & Dacey, Inc 2.CPA 3.Glen Allen, Va 23060	03/14/2013	\$120.00	\$120.00
Stosch, Walter 4551 Cox Road, Suite 110 Glen Allen, VA 23060	1.Stosch & Dacey, Inc 2.CPA 3.Glen Allen, Va 23060	03/14/2013	\$70.00	\$190.00
Sturz, Gregory 6711 Glenwood Street Richmond, VA 23230	1.na 2.na 3.na	02/22/2013	\$60.00	\$120.00
Total This Period			\$3,095.00	

No Schedule B results to display.

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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			
Essex Bank P.O. Box 965 Tappahannock, VA 22560	January interest	01/31/2013	\$0.29
Essex Bank P.O. Box 965 Tappahannock, VA 22560	February interest	02/28/2013	\$0.74
Essex Bank P.O. Box 965 Tappahannock, VA 22560	March 2013 Interest	03/31/2013	\$2.01
Total This Period			\$3.04

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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
Lafayette, Michael 6043 Corwin Drive Glen Allen, VA 23060	2012 Christmas Expenses	Frances Boswell	01/03/2013	\$100.00
Keagans Restaurant 2251 Old Brick Road Glen Allen, VA 23060	January breakfast	Frances Boswell	01/05/2013	\$211.21
U. S. Postmaster Cox Road Glen Allen, VA 23058	Postage	Frances Boswell	01/16/2013	\$385.00
Keagans Restaurant 2251 Old Brick Road Glen Allen, VA 23060	February breakfast	Frances Boswell	02/02/2013	\$307.12
Richmond Times Dispatch 300 West Grace Street Richmond, VA 23219	Richmond Newspaper	Frances Boswell	02/06/2013	\$289.00
Staples P.O. Box 689020 Des Moines, IA 50368	Staples	Frances Boswell	02/26/2013	\$159.49
MiMi's 11275 West Broad Street Glen Allen, VA 23060	MiMis	Frances Boswell	03/02/2013	\$51.00
Total This Period				\$1,502.82

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]	32	\$3,095.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	379	\$13,046.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	411		\$16,141.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.04
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]		\$1,502.82	
10. Total [add lines 7, 8 and 9]			\$1,502.82
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]		\$1,395.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,141.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,144.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,539.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,502.82		
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]			\$1,502.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,036.93
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		\$1,395.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,144.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,144.04	
25. Total Funds Available [Add lines 21 and 24]			\$17,539.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,502.82		
28. Total Disbursements this Election Cycle			\$1,502.82
29. Ending Balance			\$16,036.93