

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2013 Through: 03/31/2013
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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
Bailie, Robert W 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	02/15/2013	\$500.00	\$500.00
Bailie, Robert W 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	03/28/2013	\$25.00	\$525.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	1.Self 2.Attorney 3.Charlottesville VA	02/15/2013	\$125.00	\$125.00
Bradford, Elizabeth 16165 Chiswell Lane Beaverdam, VA 23015	1.- 2.Homemaker 3.-	02/15/2013	\$100.00	\$150.00
CBH Holdings LLC 320A Charles H Dimmock Pkwy Suite 2 Colonial Heights, VA 23834	1. 2.Financial Planning 3.Colonial Heights, Virginia	02/15/2013	\$500.00	\$500.00
Combs, John Leroy 9379 Hartford Oaks Drive Mechanicsville, VA 23116	1.Resource International 2.Business Owner 3.Ashland, Virginia	02/15/2013	\$250.00	\$250.00
David R. Hines for Sheriff 7235 Shannondale Road Mechanicsville, VA 23116	1. 2.Candidate Campaign Committee 3.Hanover County, VA	02/15/2013	\$250.00	\$250.00
Davis, Jeannemarie Devolites 2213 Arynness Drive Vienna, VA 22181	1.Self 2.Candidate for VA Lt Governor 3.Vienna Virginia	02/15/2013	\$125.00	\$125.00
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1.Hometown Realty Independant 2.Realtor 3.Ashland, VA	02/15/2013	\$500.00	\$500.00
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1.Hometown Realty Independant 2.Realtor 3.Ashland, VA	03/15/2013	\$25.00	\$525.00
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1.Hometown Realty Independant 2.Realtor 3.Ashland, VA	03/15/2013	\$35.00	\$560.00
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Corporation President 3.Mechanicsville, VA	02/15/2013	\$250.00	\$250.00

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Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	02/15/2013	\$1,000.00	\$1,000.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	03/15/2013	\$70.00	\$1,070.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	02/15/2013	\$250.00	\$250.00
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	1.J Sargent Reynolds CC 2.Retired, Professor 3.Richmond, VA 23228	02/15/2013	\$250.00	\$275.19
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	1.J Sargent Reynolds CC 2.Retired, Professor 3.Richmond, VA 23228	03/15/2013	\$35.00	\$310.19
Harris, T Scott 8096 Liberty Oaks Lane Hanover, VA 23069	1.Hanover County 2.Commission of the Revenue 3.Hanover, VA	02/15/2013	\$250.00	\$250.00
Insurance Advocacy Group LLC 16637 MLC Lane Rockville, VA 23146	1. 2.Insurance 3.Hanover, Virginia	02/15/2013	\$500.00	\$500.00
John Cox for Delegate 10451 Dow-Gil Road Ashland, VA 23005	1. 2.Political Action Committee 3.Ashland, Virginia	02/15/2013	\$500.00	\$500.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	02/15/2013	\$250.00	\$250.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	03/15/2013	\$35.00	\$285.00
Monolo, Joseph Robert P. O. Box 57 Beaverdam, VA 23015	1.Self Employed 2.Construction 3.Hanover/ Beaverdam, VA	02/15/2013	\$500.00	\$500.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	02/15/2013	\$500.00	\$525.00

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Setliff, Robert R 9111 Berkwood Court Mechanicsville, VA 23116	1.Healthcare Support Svc 2.Accountant 3.Mechanicsville, VA 23116	03/15/2013	\$25.00	\$125.00
Stewart for Virginia P O Box 2128 Woodbridge, VA 22195	1. 2.Political 3.Woodbridge, Virginia	02/15/2013	\$150.00	\$150.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	02/15/2013	\$1,000.00	\$1,000.00
Total This Period			\$8,000.00	

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
Herald-Progress P O Box 8 Warsaw, VA 22572	Newspaper Ad for official Conv Call	Nancy S Russell	02/05/2013	\$155.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	Printing Reimbursement	John Hardy Willson	02/07/2013	\$29.40
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	Postage - Reimbursement	John Hardy Willson	02/07/2013	\$117.00
Boudreaux, Demas P O Box 14689 Richmond, VA 23221	Entertainment	John Hardy Willson	02/08/2013	\$450.00
The Dirty Apron Catering Company 800 Branchway Road Richmond, VA 23236	Catering	John Hardy Willson	02/08/2013	\$3,173.00
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Invitation Printing and Mailing	Nancy S Russell	02/17/2013	\$380.66
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Printing cards and programs	Nancy S Russell	02/17/2013	\$128.89
State Corporation Commission of Virginia P O Box 7607 Merrifield, VA 22116-7607	Annual Fee	Nancy S Russell	02/17/2013	\$25.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Voter information fee	Nancy S Russell	02/21/2013	\$78.49
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Convention Delegate transfer	Nancy S Russell	03/15/2013	\$945.00
Walton, Barbara Jean 8198 N Mayfield Lane Mechanicsville, VA 23111-2202	Postage Reimbursement	Nancy S Russell	03/15/2013	\$18.40
Blackmon, Joan P 5097 Studley Road Mechanicsville, VA 23116	Refreshment reimbursement	Nancy S Russell	03/16/2013	\$95.48
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	Website hostingservice reimbursement	Nancy S Russell	03/28/2013	\$147.85

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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
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	Liability Insurance Premium	Nancy S Russell	03/29/2013	\$146.00
Total This Period				\$5,890.17

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]	27	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$4,355.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	142		\$12,355.38
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]		\$5,890.17	
10. Total [add lines 7, 8 and 9]			\$5,890.17
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,331.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,355.38		
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		\$12,355.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,687.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,890.17		
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]			\$5,890.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,796.96
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		\$11,331.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,355.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,355.38	
25. Total Funds Available [Add lines 21 and 24]			\$23,687.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,890.17		
28. Total Disbursements this Election Cycle			\$5,890.17
29. Ending Balance			\$17,796.96