

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Hanover County Democratic Committee  
(PP-17-00292)**

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	Meeting Coffee	Sonya Arrington	10/13/2018	\$120.00
Hall, Ashley Beaverdam Ashland, VA 23005	Prizes for the Thank you Breakfast after Election Day	Sonya Arrington	11/10/2018	\$37.90
Ashland Coffee & Tea 100 N. Railroad Avenue Ashland, VA 23005	Election Day Celebration	Sonya Arrington	11/11/2018	\$800.00
Dowling, Rita 8183 Bridle Creek Terrace Mechanicsville, VA 23111	Supplies for HDC Tables on Election Dat	Sonya Arrington	11/11/2018	\$84.90
Schuiteman, John 9226 Chotank Trace Ashland, VA 23005	Banners, and Supplies for HDC Tables on Election Day	Sonya Arrington	11/11/2018	\$248.99
TriMedia, Inc 4920 Long Shadow Drive Midlothian, VA 23112	Renewal of Email Software Subscription	Toni Radler	12/06/2018	\$90.82
Ashland Mini Storage 510 Myrtle Street Ashland, VA 23005	1 year Storage Facility Fee for HDC supplies: tables, banners, signs etc	Toni Radler	12/07/2018	\$732.00
ACT B Church Hille Richmond, VA 23220	Fee for ACT	Toni Radler	12/08/2018	\$178.03
Sitegournd Hosting 901 N. Pitt St, Suite 325 Alexandria, 22314 VA Alexandria, VA 22314	Siteground Hosting for website	259.20	12/21/2018	\$259.20
Total This Period				\$2,551.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,551.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,551.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,814.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,814.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,551.84		
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]			\$2,551.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,262.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,490.99	
22. Previous Receipts [Line 24 from last report]	\$19,976.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,976.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,467.04</b>
26. Previous Disbursements [Line 28 from last report]	\$19,653.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,551.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,204.87</b>
<b>29. Ending Balance</b>			<b>\$2,262.17</b>