

**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
Allen, Heather Meany 2 Preston Grange Course Williamsburg, VA 23188	1.Self 2.Security Counselor 3.Williamsburg, VA	03/14/2019	\$600.00	\$600.00
Bailey, Patricia Bdam. 16397 Triple Creek Lane Beaverdam, VA 23015	1.Environmental Law Group 2.Administrator 3.Richmond	03/26/2019	\$300.00	\$300.00
Bohrer, June 9396 Blakesridge Ave Mechanicsville, VA 23116	1.retired 2.retired 3.retired	03/14/2019	\$150.00	\$150.00
Brugger, Adalyn 1973 Retreat Dr. Mechanicsville, VA 23111	1.Self 2.Lawyer 3.Mechanicsville, VA	03/25/2019	\$601.00	\$601.00
Butler, Mary 10206 Cabin Court Mechanicsville, VA 23116	1.self 2.Retired 3.retired	03/14/2019	\$150.00	\$180.00
Carr, Jenifer PO Box 208 Studley, VA 23162	1.CDC 2.Medical Doctor 3.Glen Allen, VA	03/17/2019	\$150.00	\$150.00
Carr, Jenifer PO Box 208 Studley, VA 23162	1.CDC 2.Medical Doctor 3.Glen Allen, VA	03/17/2019	\$20.00	\$170.00
Crouch, Robert 10414 Morning Dew Lane Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	03/13/2019	\$150.00	\$150.00
Davis, Eileen 14469 Riverside Dr. Ashland, VA 23005	1.self 2.Retired 3.retired	03/27/2019	\$120.00	\$120.00
Delk, Frank 16990 Faithful Run Montpelier, VA 23192	1.self 2.Retired 3.retired	03/30/2019	\$600.00	\$600.00
Fleming, William 11054 Brockhollow Dr Glen Allen, VA 23059	1.Network Interfaces Corp 2.President 3.Glen Allen, VA	03/31/2019	\$150.00	\$150.00
Goodman, Morgan 9468 Manorwood Drive Mechanicsville, VA 23116	1.VA Department of Environmental Quality 2.Environmental Specialist 3.Richmond	03/26/2019	\$120.00	\$120.00

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Grattan, Mary 107 Howard St Ashland, VA 23005	1.self 2.Retired 3.Ashland, VA	03/31/2019	\$150.00	\$150.00
Hiner, Eileen 8329 Ridgerun Place Mechanicsville, VA 23116	1.self 2.Retired 3.retired	03/14/2019	\$150.00	\$150.00
HOLLAND, AL 11455 WHITETAIL DRIVE DOSWELL, VA 23047	1.self 2.RETIRED 3.Doswell, Va	03/31/2019	\$120.00	\$120.00
Knight, Mary 13442 Farrington Road Ashland, VA 23005	1.retired 2.retired 3.retired	03/31/2019	\$150.00	\$150.00
Lux, Ellen no no, VA 23005	1.self 2.retired 3.retired	03/20/2019	\$150.00	\$150.00
McGraw, Daniel 100 Dewey St Ashland, VA 23005	1.Hanover County Public Schools 2.Teacher 3.Hanover County, VA	03/30/2019	\$120.00	\$120.00
Millican, Glenn 8059 Duck Dr. Mechanicsville, VA 23005	1.self 2.Retired 3.retired	03/31/2019	\$150.00	\$150.00
Neergaard, Allen 200 Arlington Street Ashland, VA 23005	1.retired 2.retired 3.retired	03/14/2019	\$120.00	\$120.00
Pangbum, David 16442 Tyler Station Road Beaverdam, VA 23015	1.self 2.Retired 3.Beaverdam, VA	03/29/2019	\$150.00	\$150.00
Radler, Toni 309 Hillsway Ashland, VA 23005	1.self 2.Retired 3.retired	03/14/2019	\$150.00	\$150.00
Robens, Crystal 14229 Country Club Court Ashland, VA 23005	1.Mire 2.Counselor 3.Richmond, Va	03/14/2019	\$150.00	\$150.00
Scott, Clara 14728 Bethany Church Road Monteplier, VA 23192	1.Chesterfield County 2.Part-time school teacher 3.Chesterfield County, VA	03/31/2019	\$120.00	\$120.00

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Scott, Stan 7352 Jackson Arch Drive Mechanicsville, VA 23111	1.S.I. A. Cousultling 2.Counselor 3.Richmond, VA	03/14/2019	\$1,000.00	\$1,000.00
Vaughan,111, V. Nelson 209 College Ave. Ashland, VA 23005	1.self 2.Retired 3.retired	03/31/2019	\$150.00	\$150.00
Willard, Tom 9470 Blakeridge Ave Mechanicsville, VA 23116	1.self 2.Retired 3.retired	03/25/2019	\$120.00	\$120.00
Total This Period			\$6,061.00	

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
Neergaard, Allen 200 Arlington Street Ashland, VA 23005	Reimbursement for supplies & food for Meet & Greet your Candidate event at Ashland Coffee & Tea	Sonya Arrington	01/01/2019	\$274.94
Ashland Coffee & Tea 100 N. Railroad Avenue Ashland, VA 23005	coffee	Toni Radler	01/12/2019	\$42.29
Dick's Sporting Goods Virginia Center Commons Glen Allen, VA 23069	tents and weighs to be used at poll works	Toni Radler	01/17/2019	\$455.93
Ashland Coffee & Tea 100 N. Railroad Avenue Ashland, VA 23005	Expense: Check 1557. Coffee for Feb. demo. comm. meeting	Toni Radler	02/09/2019	\$203.18
Hall, Ashley Beaverdam Ashland, VA 23005	Expense: Check 1385. Ashland Strawberry Faire deposit	Ashley Hall	02/09/2019	\$125.00
Patterson, Nancy 10445 Windam Hill Road Glen Allen, VA 23059	Expense: Check 1550, Women's coffee	Toni Radler	02/12/2019	\$93.62
Amazon Amazon.com Seattle, WA 98144	Expense: Debit card	Toni Radler	03/01/2019	\$86.85
Monteplier, Center 17205 Mountain Rd. Monteplier, VA 23192	Blue Wave Bash rental expense - Check 1558 expense - half venue fee \$237.50 security deposit{refunded} 95.00	Toni Radler	03/05/2019	\$332.50
Hall, Ashley Beaverdam Ashland, VA 23005	Expense: Check 1386. Hanover Tomato Festival Fee	Ashley Hall	03/09/2019	\$150.00
TriMedia, Inc 4920 Long Shadow Drive Midlothian, VA 23112	Expense: Software updates - debit card	Toni Radler	03/17/2019	\$581.30
Stripe,, Telecom. 510 Townsend St San Francisco, CA 94103	Expense: PROCESSING FEE - 1 st Qtr. 2019	Jacqueline Strickland	03/31/2019	\$1.00
xx, xx no noo, VA 23005	Expense: Stripe processing fees 1/1/19-3/31/19	Jacqueline Strickland	03/31/2019	\$126.95
xxx no no, VA 23005	Expense - processing fee, 1st Qtr., 2019	Jacqueline Strickland	03/31/2019	\$52.98

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Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Total This Period				\$2,526.54

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]	27	\$6,061.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$6,616.00</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]		\$2,526.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,526.54</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>\$2,262.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,616.00		
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		\$6,616.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,878.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,526.54		
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]			\$2,526.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,351.63</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		\$2,262.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,616.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,616.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,878.17</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,526.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,526.54</b>
<b>29. Ending Balance</b>			<b>\$6,351.63</b>