

No Schedule A results to display.

No Schedule B results to display.

Henrico County Republican Committee
(PP-12-00463)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	04/30/2019	\$2.35
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	06/02/2019	\$2.57
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	06/30/2019	\$2.18
Total This Period			\$7.10

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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-Lewis, Barbara Ann 6718 E. Davista Avenue Henrico, VA 23228	Check#2510- Refund-Barbara paid dues twice	Rick McDonald	04/01/2019	\$30.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Schmitt, Brumberg, Wray	Rick McDonald	04/02/2019	\$4.41
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google-G Suites	Bryan Horn	04/02/2019	\$50.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Horne, Pillsbury, Dunford (2), Larson, Spiker	Rick McDonald	04/03/2019	\$8.82
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Check #2511-Check to Richard Roberts	Rick McDonald	04/03/2019	\$85.81
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - N.Smith,Mond	Rick McDonald	04/05/2019	\$2.94
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	Check# 2512 - April breakfast	Rick McDonald	04/06/2019	\$185.00
Namecheap Inc 4600 East Washington Street Suite 305 Phoenix, AZ 85034	HenricoGOP.com - domain name	Bryan Horn	04/12/2019	\$9.06
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	Check# 2513 - Food for executive meeting	Rick McDonald	04/13/2019	\$58.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Tucker	Rick McDonald	04/15/2019	\$1.47
PayPal 2211 N. 1st St. San Jose, CA 95131	Setup PayPal account	Bryan Horn	04/15/2019	\$0.15
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot-Stewart	Rick McDonald	04/16/2019	\$1.47
Smith, Dana J. 2708 Bowles Lane Glen Allen, VA 23060	Check# 2514 - Stamps for outreach events	Rick McDonald	04/16/2019	\$35.00

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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
Siteground.com 901 N Pitt St Ste 325 Alexandria, VA 22314	Web hosting	Bryan Horn	04/19/2019	\$142.20
Mond, Steven 13400 Crandall Ct Richmond, VA 23233	Domain Name Renewal - Check #2515	Rick McDonald	04/29/2019	\$56.64
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G Suite	Bryan Horn	05/01/2019	\$59.66
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook adds - Check # 2517 - reimburse Richard Roberts	Rick McDonald	05/05/2019	\$38.89
United States Postal Service 4990 Sadler Rd Henrico, VA 23060	US Post Office Box Rental-check# 2516	Rick McDonald	05/05/2019	\$88.00
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	May Breakfast	Rick McDonald	05/11/2019	\$70.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot-Scott Daniels	Rick McDonald	05/21/2019	\$1.47
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Email marketing service	Bryan Horn	05/24/2019	\$17.99
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	Check #2520-June 1 Breakfast	Rick McDonald	06/01/2019	\$85.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Check #2519 - Ads- Reimburse Richard Roberts	Rick McDonald	06/01/2019	\$66.92
Kyle, Lisa 2314 Mountain Brook Drive Richmond, VA 23233	Check #2521 - Tuckahoe Talk/Outreach	Rick McDonald	06/01/2019	\$49.71
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-suites	Bryan Horn	06/06/2019	\$60.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot-Jim Herring	Rick McDonald	06/20/2019	\$1.47

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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
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot-Winans	Rick McDonald	06/25/2019	\$1.47
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	E-mail marketing service	Bryan Horn	06/25/2019	\$17.99
Total This Period				\$1,229.54

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,655.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$1,655.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.10
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]		\$1,229.54	
10. Total [add lines 7, 8 and 9]			\$1,229.54
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]		\$28,087.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,655.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,662.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,750.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,229.54		
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]			\$1,229.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,520.62
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		\$19,823.48	
22. Previous Receipts [Line 24 from last report]	\$9,160.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,662.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,822.88	
25. Total Funds Available [Add lines 21 and 24]			\$30,646.36
26. Previous Disbursements [Line 28 from last report]	\$896.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,229.54		
28. Total Disbursements this Election Cycle			\$2,125.74
29. Ending Balance			\$28,520.62