

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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	07/31/2019	\$2.43
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	09/02/2019	\$2.45
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	09/30/2019	\$1.70
Total This Period			\$6.58

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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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google - GSuites	Bryan Horn	07/01/2019	\$60.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Check# 2522-Facebook Ads - Richard Roberts reimbursed	Rick McDonald	07/04/2019	\$15.54
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Greg, Victoria & Stephanie Baka	Rick McDonald	07/07/2019	\$4.41
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot -Elia dues & donation	Rick McDonald	07/10/2019	\$2.55
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Eggleston	Rick McDonald	07/13/2019	\$1.47
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	Check# 2524- Jul Breakfast	Rick McDonald	07/13/2019	\$50.00
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	Check# 2525 - July Breakfast - Bryan Horn Tip reimbursement	Rick McDonald	07/21/2019	\$20.01
McDonald, Teresa 12821 Huntmaster Lane Henrico, VA 23233	Check# 2526 - Name Badges	Rick McDonald	07/22/2019	\$14.15
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Email Marketing	Bryan Horn	07/23/2019	\$26.98
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Pellei	Rick McDonald	07/25/2019	\$1.47
Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	Check# 2528-2018 elections - Clean up phone numbers	Rick McDonald	07/27/2019	\$141.38
Smith, Nancy 5637 Olde Hartley Way Glen Allen, VA 23060	Check# 2527 - Binders for Mag chairs	Rick McDonald	07/27/2019	\$13.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	check # 2529 - Facebook Ads - to reimburse Richard Roberts	Rick McDonald	08/01/2019	\$62.91

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 - Beckley	Rick McDonald	08/02/2019	\$1.47
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google - GSuite	Bryan Horn	08/02/2019	\$60.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Mansmann	Rick McDonald	08/03/2019	\$1.47
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	August 2019 Breakfast - Check# 2530	Rick McDonald	08/03/2019	\$75.00
Whitlock, Edward (Ted) Seayers 9800 Tartuffe Dr. Henrico, VA 23238	Check # 2531 - Filipino Festival (\$200) - - Glen Allen Day (\$140)	Rick McDonald	08/03/2019	\$340.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Vandergriff	Rick McDonald	08/08/2019	\$1.47
rVotes 1151 Vineyard Road Saunderstown, RI 02874	rVotes License Agreement	Bryan Horn & Rick McDonald	08/15/2019	\$3,200.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Email Marketing	Bryan Horn	08/23/2019	\$26.98
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Check # 2533 Facebook -Precinct Organization - Reimburse Bryan Horn	Rick McDonald	08/24/2019	\$100.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suites	Bryan Horn	09/02/2019	\$60.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Godfrey (2) - Weingart	Rick McDonald	09/07/2019	\$4.41
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Schlessman (McGuire paid)	Rick McDonald	09/07/2019	\$1.47
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - LaNeve - Johnson	Rick McDonald	09/07/2019	\$2.94

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Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Anedot - Williams, McCune, Hart-Bowley	Rick McDonald	09/07/2019	\$4.41
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	Check# 2535 - Tips	Bryan Smith	09/07/2019	\$30.00
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	Check #2534-Breakfast	Bryan Smith	09/07/2019	\$20.00
Conway for CA 8921 Three Chopt Rd Suite 202 Henrico, VA 23229	Check #2543-Campaign Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00
Friend of Siobhan Dunnivant 8921 Three Chopt Rd Suite 202 Henrico, VA 23229	Check #2536-Campaign Support	Bryan Smith & Rick McDonald	09/12/2019	\$1,500.00
Friends of Bob Matson PO Box 911 Glen Allen, VA 23060	Check #2542-Political Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00
Friends of Dan Schmitt 10286 Staples Mill Rd 218 Henrico, VA 23060	Check #2545-Campaign Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00
Friends of Garrison Coward 4905 Radford Ave. Suite 106 Richmond, VA 23230	Check #2538-Campaign Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00
Friends of John McGuire - Confirmed 9/20/19 11357 Nuckols Rd # 156 Glen Allen, VA 23059	Check #2537-Campaign Support	Bryan Smith & Rick McDonald	09/12/2019	\$1,500.00
Kastelberg for House 8921 Three Chopt Rd Suite 202 Henrico, VA 23229	Check #2540-Campaign Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00
Marcie Shea for School Board PO Box 29911 Henrico, VA 23242	Check #2541-Campaign Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00
O&#39;Bannon for Supervisor 3159 Lauderdale Ave. Henrico, VA 23233	Check #2544-Campaign Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00
Vandergriff for Virginia 3159 Lauderdale Ave. Henrico, VA 23233	Check #2539-Campaign Contribution	Bryan Horn & Rick McDonald	09/12/2019	\$1,500.00

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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
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Check #2546- Facebook Ads - Reimburse Richard Roberts	Rick McDonald	09/13/2019	\$88.04
Smith, Nancy 5637 Olde Hartley Way Glen Allen, VA 23060	Check#2547-Forum refreshments - Matson & Conway	Rick McDonald	09/14/2019	\$57.14
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Bryan Smith	09/23/2019	\$26.98
Total This Period				\$19,515.65

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]	36	\$890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$890.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$6.58</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]		\$19,515.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,515.65</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>\$28,520.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$890.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$896.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,417.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,515.65		
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]			\$19,515.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,901.55</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		\$19,823.48	
22. Previous Receipts [Line 24 from last report]	\$10,822.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$896.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,719.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,542.94</b>
26. Previous Disbursements [Line 28 from last report]	\$2,125.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,515.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,641.39</b>
<b>29. Ending Balance</b>			<b>\$9,901.55</b>