

Hanover County Republican Committee (PP-12-00422)

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

Page: 1 of 11

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
Blackmon, Joan P 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	02/13/2019	\$128.95	\$128.95
Blackmon, Joan P 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	03/08/2019	\$26.50	\$155.45
Blake, Sandra Wagner 4371 Sandy Valley Road Mechanicsville, VA 23111-6416	1.home 2.Homemaker 3.Mechanicsville, VA	03/20/2019	\$128.93	\$181.93
Bonovitch, Tanner P.O. Box 365 Mechanicsville, VA 23111	1.Scott Wyatt 2.Campaign Manager 3.Mechanicsville	02/15/2019	\$325.05	\$325.05
Bradford, Elizabeth 16165 Chiswell Lane Beaverdam, VA 23015	1.- 2.Homemaker 3.-	02/20/2019	\$128.93	\$128.93
Carroll, Shonnie 1734 Parsons Road Bumpass, VA 23024	1.n/a 2.unknown 3.n/a	02/20/2019	\$128.93	\$128.93
Carter, Michael 12432 Ashcake Road Ashland, VA 23005	1.- 2.Retired 3.-	03/01/2019	\$257.55	\$284.05
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1.Hometown Realty Independant 2.Realtor 3.Ashland, VA	03/15/2019	\$128.93	\$128.93
Dibble, Susan Purvis 10299 Longest Road Glen Allen, VA 23059	1.Purvis Associates Inc 2.Archiect 3.Glen Allen, Virginia	03/15/2019	\$257.19	\$283.69
Dixon, Corinne B 14190 Old Ridge Road Beaverdam, VA 23015	1.- 2.Retired 3.-	03/14/2019	\$128.93	\$128.93
Dunnavant, Siobhan Stolle 2104 Old Prescott Pl Henrico, VA 23238	1.Commonwealth of Virginia 2.Senator 3.Henrico, VA	02/21/2019	\$128.93	\$128.93
Hargrove, Frank 319 S. James Street Ashland, VA 23005	1.Hanover County 2.Clerk of Court 3.Hanover, Virginia	03/19/2019	\$128.93	\$128.93

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2019 Through: 03/31/2019
Page: 2 of 11

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
Hudson, Ryan 8414 Tavenor Ct Mechanicsville, VA 23111	1.Retired 2.Retired 3.Retired	02/20/2019	\$128.93	\$128.93
Jenkins, Bruce 11372 Watkins Rd Rockville, VA 23146	1.Unknown 2.Unknown 3.Unknown	02/27/2019	\$128.93	\$128.93
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	02/13/2019	\$257.55	\$257.55
schaeffer, Andy 17465 Parsons Rd Bumpass, VA 23024	1.Marks & Harrison P.C. 2.IT Director 3.Richmond, Virginia	02/16/2019	\$257.55	\$257.55
schaeffer, Andy 17465 Parsons Rd Bumpass, VA 23024	1.Marks & Harrison P.C. 2.IT Director 3.Richmond, Virginia	02/16/2019	\$128.93	\$386.48
schaeffer, Andy 17465 Parsons Rd Bumpass, VA 23024	1.Marks & Harrison P.C. 2.IT Director 3.Richmond, Virginia	03/19/2019	\$52.50	\$438.98
Soniker, Jill 17097 Goshen Road Montpelier, VA 23192	1.Dominion 2.Engineer 3.Richmond, VA	02/27/2019	\$128.93	\$128.93
Steenburgh, Tina LaPrad 10361 Rapidan Way Ashland, VA 23005	1.Fink's Jewelers 2.Sales 3.Richmond, VA	03/03/2019	\$128.93	\$128.93
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	02/27/2019	\$514.80	\$594.30
Walsh, Thomas Edward 9354 Summer Oak Dr Mechanicsville, VA 23116-6222	1.University of Richmond 2.Director 3.Richmond, VA	03/11/2019	\$257.55	\$257.55
Wash, John T 14549 Foxford Lane Glen Allen, VA 23059	1.Bay Court Assoc, LLC 2.Self Employed 3.Mechanicsville, VA	02/13/2019	\$257.55	\$257.55
Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1.VA Mortgage Loan Bankers, LLC 2.Mortgage Loan Orig 3.Richmond, VA	02/08/2019	\$257.55	\$257.55

Hanover County Republican Committee
(PP-12-00422)

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

Page: 3 of 11

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
Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1.VA Mortgage Loan Bankers, LLC 2.Mortgage Loan Orig 3.Richmond, VA	03/02/2019	\$26.50	\$284.05
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	02/26/2019	\$128.93	\$155.43
Total This Period			\$4,552.88	

No Schedule B results to display.

No Schedule C results to display.

**Hanover County Republican Committee
(PP-12-00422)**

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

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Invoice from Vanco	Lynn Hamilton	01/15/2019	\$33.95
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco account services	Lynn Hamilton	01/17/2019	\$33.95
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco Invoice	Lynn Hamilton	02/01/2019	\$33.95
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco Transaction Fees	Lynn Hamilton	02/01/2019	\$7.08
Minuteman Press 9825 Atlee Commons Drive STE 124 Ashland, VA 23005	Thank you cards Fundraiser	Lynn Hamilton	02/12/2019	\$81.08
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco online Transaction fees	Lynn Hamilton	02/28/2019	\$79.90
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco Invoice for Service	Lynn Hamilton	03/15/2019	\$42.20
Total This Period				\$312.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2019 Through: 03/31/2019
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$4,552.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,176.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$5,728.88
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]		\$312.11	
10. Total [add lines 7, 8 and 9]			\$312.11
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

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2019 Through: 03/31/2019
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,810.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,728.88		
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		\$5,728.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,539.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$312.11		
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]			\$312.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,227.00
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		\$26,810.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,728.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,728.88	
25. Total Funds Available [Add lines 21 and 24]			\$32,539.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$312.11		
28. Total Disbursements this Election Cycle			\$312.11
29. Ending Balance			\$32,227.00