

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 10/01/2019 Through: 12/31/2019

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Money Market Interest	10/31/2019	\$0.35
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Money Market Interest	11/30/2019	\$0.25
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Money Market Interest	12/31/2019	\$0.25
Total This Period			\$0.85

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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
Stanley, Aubrey Mac 18055 Beaverdam Road Beaverdam, VA 23015	Campaign Contribution	Lynn Hamilton	10/07/2019	\$1,125.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Monthly Service Fee	Lynn Hamilton	10/15/2019	\$10.00
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	Unity BBQ (music, porta potty)	Lynn Hamilton	10/21/2019	\$315.83
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	Campaign Contribution	Lynn Hamilton	10/22/2019	\$2,500.00
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Banking services	Lynn Hamilton	10/23/2019	\$38.00
Allegra Marketing 4109 Jacque Street Richmond, VA 23230	Sample ballots for polling stations on election day	Lynn Hamilton	10/29/2019	\$1,311.90
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Account Maintenance Fee	Lynn Hamilton	10/31/2019	\$15.00
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	Membership fee	Lynn Hamilton	11/13/2019	\$40.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Monthly Service Fee	Amanda E Keyes	11/15/2019	\$10.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Monthly Service Fee	Amanda E Keyes	12/16/2019	\$10.00
Total This Period				\$5,375.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	4	\$106.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$106.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.85</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]		\$5,375.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,375.73</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,808.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$106.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$106.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,915.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,375.73		
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]			\$5,375.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,539.41</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		\$26,810.23	
22. Previous Receipts [Line 24 from last report]	\$7,278.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$106.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,385.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,195.48</b>
26. Previous Disbursements [Line 28 from last report]	\$19,280.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,375.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,656.07</b>
<b>29. Ending Balance</b>			<b>\$9,539.41</b>