

Hanover County Republican Committee
(PP-12-00422)

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
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	1.House of Delegates 2.Legislative Aide 3.Glen Allen, VA	03/09/2020	\$125.00	\$190.00
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	1.House of Delegates 2.Legislative Aide 3.Glen Allen, VA	03/23/2020	\$200.00	\$390.00
Allgood, Larnie 7365 McClellan Road Mechanicsville, VA 23111	1.- 2.Retired 3.-	03/30/2020	\$40.00	\$107.50
Blackmon, Joan P. 5097 Studley Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville VA	03/09/2020	\$125.00	\$150.00
Carpenter, Robert Maxie 6333 Lakeway Drive Mechanicsville, VA 23111	1.- 2.Retired 3.-	03/16/2020	\$25.00	\$125.00
Carter, Michael 12432 Ashcake Road Ashland, VA 23005	1.Retired 2.Retired 3.Ashland VA	03/16/2020	\$250.00	\$250.00
Chittum, Herbert B 7512 Hoofprint Lane Mechanicsville, VA 23111	1.Self Employed 2.Real Estate Investor 3.Richmond VA	03/16/2020	\$125.00	\$125.00
Chittum, Herbert B 7512 Hoofprint Lane Mechanicsville, VA 23111	1.Self Employed 2.Real Estate Investor 3.Richmond VA	03/30/2020	\$65.00	\$190.00
Clark, Daniel Edward 10466 Sullivan Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.N/A	03/16/2020	\$125.00	\$190.00
Cornelius, Bernadette 7097 McCauley lane Mechanicsville, VA 23111	1.Town of Ashland 2.Administrative Assistant 3.Ashland, VA	03/10/2020	\$128.93	\$128.93
Cornelius, Bernadette 7097 McCauley lane Mechanicsville, VA 23111	1.Town of Ashland 2.Administrative Assistant 3.Ashland, VA	03/16/2020	\$65.00	\$193.93
Cowdrey, Edward Quinby 18185 Narrow Path Trl Doswell, VA 23047	1.Castle Glen Winery 2.Owner 3.Doswell, VA	03/17/2020	\$128.93	\$155.43

Hanover County Republican Committee
(PP-12-00422)

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
DiSesa, Craig Patrick 12350 North Oaks Drive Ashland, VA 23005	1.Self employed 2.Public Policy 3.Ashland, VA	03/09/2020	\$250.00	\$250.00
DiSesa, Craig Patrick 12350 North Oaks Drive Ashland, VA 23005	1.Self employed 2.Public Policy 3.Ashland, VA	03/09/2020	\$65.00	\$315.00
Dixon, Corinne B. 14190 Old Ridge Road Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam VA	03/04/2020	\$128.93	\$128.93
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Corporation President 3.Mechanicsville, VA	03/23/2020	\$250.00	\$250.00
Dyer, H Jack 12470 Newfound Falls Lane Doswell, VA 23047	1.Gulf Seaboard Gen Cont, Inc 2.General Contractor 3.Ashland, VA	03/17/2020	\$128.93	\$193.93
English, David S 12341 New Market Mill Rd Beaverdam, VA 23015	1.Varonis Systems 2.Systems Engineer 3.Morrisville, NC 27560	03/17/2020	\$128.93	\$128.93
Fowler, Hyland Franklin 12369 Traylor Springs Lane Ashland, VA 23005	1.Va House of Delegates 2.Legislator 3.Richmond, VA	03/23/2020	\$250.00	\$250.00
Fuller, Sue Ellen 5249 Mechanicsville Turnpike Mechanicsville, VA 23111	1. 2.Retired 3.	03/23/2020	\$40.00	\$130.00
Hodge, Paul William 11615 Cedar Lane Ashland, VA 23005	1.- 2.Retired 3.-	03/23/2020	\$125.00	\$150.00
Hogg, Oakley W 9137 Chamberlayne Ave STE 100 Mechanicsville, VA 23116	1.Woody Hogg & Assoc. 2.Realtor 3.Mechanicsville, VA	03/09/2020	\$1,000.00	\$1,000.00
Igou, Janice 15140 Deep Spring Dr Montpelier, VA 23192	1.VA House of Delegates 2.Legislative Assistant 3.Richmond, VA	03/16/2020	\$125.00	\$125.00
Igou, Janice 15140 Deep Spring Dr Montpelier, VA 23192	1.VA House of Delegates 2.Legislative Assistant 3.Richmond, VA	03/16/2020	\$30.00	\$155.00

Hanover County Republican Committee
(PP-12-00422)

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
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	1.Retired 2.Retired 3.N/A	03/09/2020	\$67.50	\$132.50
Johnson, Daniel 14225 Clazemont Road Montpelier, VA 23192	1.Retired 2.Retired 3.Montpelier VA	03/16/2020	\$125.00	\$125.00
Kraynak, Hannah 7212 Fire Lane Mechanicsville, VA 23116	1.- 2.Retired 3.-	03/16/2020	\$128.93	\$128.93
Mansfield, Major 8123 Twin Creek Trail Mechanicsville, VA 23111	1.- 2.Retired 3.-	03/23/2020	\$65.00	\$130.00
Mull, Wilma 5434 Fallman Dirve Mechanicsville, VA 23116	1.- 2.housewife 3.-	03/16/2020	\$40.00	\$132.50
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	1.- 2.Retired Attorney 3.-	03/09/2020	\$140.00	\$230.00
Peterson, W Canova 7338 Hill View Drive Mechanicsville, VA 23111	1.Canova Associates Architect 2.Architect 3.Mechanicsville VA	03/23/2020	\$125.00	\$125.00
Rob Wittman for Congress Inc. PO BOX 3770 Oakton, VA 22124	1. 2.Candidate Campaign Committee 3.Oakton, VA	03/23/2020	\$1,000.00	\$1,000.00
Sadler, Frances M 12320 Wildwood Blvd. Ashland, VA 23005	1.Retired 2.Retired 3.N/A	03/16/2020	\$65.00	\$130.00
Schliessmann, James E 9100 Minglewood Lane Mechanicsville, VA 23116	1.Commonwealth of VA 2.Attorney 3.Richmond VA	03/16/2020	\$125.00	\$125.00
Schliessmann, James E 9100 Minglewood Lane Mechanicsville, VA 23116	1.Commonwealth of VA 2.Attorney 3.Richmond VA	03/23/2020	\$25.00	\$150.00
Smyers, James A 13127 Scotchtown Road Beaverdam, VA 23015	1.Astyra 2.IT Consultant 3.Glen Allen, VA	03/16/2020	\$128.93	\$128.93

Hanover County Republican Committee
(PP-12-00422)

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
Smyers, James A 13127 Scotchtown Road Beaverdam, VA 23015	1.Astyra 2.IT Consultant 3.Glen Allen, VA	03/23/2020	\$60.00	\$188.93
Steenburgh, Tina LaPrad 10361 Rapidan Way Ashland, VA 23005	1.Retired 2.Retired 3.N/A	03/23/2020	\$65.00	\$130.00
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	02/20/2020	\$257.55	\$284.05
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	03/16/2020	\$65.00	\$349.05
Tompkins, Eric Lee 9090 Newcastle Dr Mechanicsville, VA 23116	1.Atos North America 2.Chief Architect 3.Richmond, VA	03/05/2020	\$128.93	\$155.43
Trivett, Steven P 209 N. Snead Street Ashland, VA 23005-1422	1.n/a 2.unknown 3.n/a	03/16/2020	\$125.00	\$125.00
Wash, John T 8175 Bridle Creek Ter Mechanicsville, VA 23111	1.Bay Court Assoc, LLC 2.Self Employed 3.Mechanicsville, VA	03/09/2020	\$500.00	\$500.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	03/16/2020	\$250.00	\$315.00
Total This Period			\$7,411.49	

Hanover County Republican Committee
(PP-12-00422)

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Forest Consulting Services PO Box 71596 Henrico, VA 23255	1. 2. Political compliance consulting 3. Henrico VA 4. Accounting services 5. Fair Market Value	03/10/2020	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

Hanover County Republican Committee
(PP-12-00422)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Money market interest	01/31/2020	\$0.25
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Money market interest	02/29/2020	\$0.24
SunTrust Bank 10170 Brook Road Glen Allen, VA 23059	Money market interest	03/31/2020	\$0.25
Total This Period			\$0.74

Hanover County Republican Committee
(PP-12-00422)

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	Monthly service fee	Amanda Keyes	01/15/2020	\$10.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Credit card processing fee	Amanda Keyes	01/31/2020	\$3.74
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Monthly service fee	Amanda Keyes	02/18/2020	\$10.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Credit card processing fee	Amanda Keyes	02/29/2020	\$11.27
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Monthly service fee	Amanda Keyes	03/16/2020	\$10.47
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	Annual Insurance Premium	Amanda Keyes	03/23/2020	\$156.00
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	2020 Reagan Day Dinner Oakdale venue deposit	Amanda Keyes	03/25/2020	\$1,425.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Credit card processing fee	Amanda Keyes	03/31/2020	\$42.31
Total This Period				\$1,668.79

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]	44	\$7,411.49	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$4,086.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	130		\$12,747.99
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.74
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,668.79	
10. Total [add lines 7, 8 and 9]			\$2,918.79
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]		\$14,294.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,747.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,748.73	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,042.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,918.79		
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]			\$2,918.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,123.94
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		\$14,294.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,748.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,748.73	
25. Total Funds Available [Add lines 21 and 24]			\$27,042.73
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,918.79		
28. Total Disbursements this Election Cycle			\$2,918.79
29. Ending Balance			\$24,123.94