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| (PP-12-00422) | | | i ago. | 1 01 12 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| | | | | |

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| (PP-12-00422) | | | raye. | 2 01 12 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |

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|---|---|------------------|-----------------------------|----------------------|
| 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 | Candidate Campaign Committee 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 |
| | | | • | |

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|---|---|------------------|-----------------------------|----------------------|
| 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 | |

Total This Period

Page: 5 of 12 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor Forest Consulting Services 2. Political compliance consulting PO Box 71596 03/10/2020 \$1,250.00 \$1,250.00 3. Henrico VA Henrico, VA 23255 4. Accounting services 5. Fair Market Value

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\$1,250.00

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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 | 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 |

Beaverdam, VA 23015

3800 American Blvd. West

Bloomington, MN 55431

Total This Period

Vanco

STE 500

Page: 7 of 12 (PP-12-00422) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vanco 3800 American Blvd. West Amanda 01/15/2020 Monthly service fee \$10.00 STE 500 Keyes Bloomington, MN 55431 Vanco 3800 American Blvd. West Amanda Credit card processing fee 01/31/2020 \$3.74 STE 500 Keyes Bloomington, MN 55431 Vanco 3800 American Blvd. West Amanda Monthly service fee 02/18/2020 \$10.00 STE 500 Keyes Bloomington, MN 55431 Vanco 3800 American Blvd. West Amanda Credit card processing fee 02/29/2020 \$11.27 STE 500 Keyes Bloomington, MN 55431 Vanco 3800 American Blvd. West Amanda Monthly service fee 03/16/2020 \$10.47 STE 500 Keyes Bloomington, MN 55431 Virginia Farm Bureau Insurance Amanda P O Box 27552 03/23/2020 \$156.00 Annual Insurance Premium Keyes Richmond, VA 23261 Jett, Nancy Amanda 17008 Parsons Road 2020 Reagan Day Dinner Oakdale venue deposit 03/25/2020 \$1,425.00

Credit card processing fee

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Keyes

Amanda

Keyes

03/31/2020

\$42.31

\$1,668.79

| Hanover County Republican Committee (PP-12-00422) | Reporting Period: 01/01/2020 Through: (Page: | 03/31/2020 8 of 12 |
|---|--|-----------------------|
| No Schedule E-1 results to display. | | |

| Hanover County Republican Committee (PP-12-00422) | Reporting Period: 01/01/2020 Through: Page: | 03/31/2020 9 of 12 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Hanover County Republican Committee (PP-12-00422) | Reporting Period: 01/01/2020 Through: 03/3 Page: 10 | |
|---|--|--|
| No Schedule F results to display. | | |

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|--|-------------------------|------------|-------------|
| 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 |

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|--|-------------|-------------|--------------|
| 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 Linds 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 |