

**Henrico County Republican Committee**  
**(PP-12-00463)**

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
Alberti, Kerry B 12206 County Hills Terrace Glen Allen, VA 23059	1.Retired 2.Retired 3.Retired	05/13/2020	\$200.00	\$200.00
Beard, Tammy 2105 Kelly Ridge Road Richmond, VA 23233	1.Homemaker 2.Homemaker 3.Homemaker	05/13/2020	\$120.00	\$120.00
Beard, Tammy 2105 Kelly Ridge Road Richmond, VA 23233	1.Homemaker 2.Homemaker 3.Homemaker	05/13/2020	\$60.00	\$180.00
Buchanan, Cameron E 2315 Carr Lane Richmond, VA 23230	1.Marksman 2.Private Security 3.Fort Lauderdale, FL	05/13/2020	\$25.00	\$115.00
Coplan, Christopher Jon 2803 North;ake Drive Henrico, VA 23233	1.Altria 2.Advanced Analytics 3.Richmond, VA	05/24/2020	\$100.00	\$190.00
Godfrey, Charles 8203 Gaylord Road Henrico, VA 23229	1.Bank of America 2.IT Manager 3.Richmond, VA	05/13/2020	\$180.00	\$180.00
Graham, Meg 203 Grande Drive Richmond, VA 23229	1.VA House of Delegates 2.adm assistant 3.Richmond, Va.	05/13/2020	\$130.00	\$130.00
Graham, Meg 203 Grande Drive Richmond, VA 23229	1.VA House of Delegates 2.adm assistant 3.Richmond, Va.	06/27/2020	\$20.00	\$150.00
Harris, Leonard 9911 Longdale Avenue Glen Allen, VA 23060	1.VCU 2.Manager 3.Richmond, VA	05/13/2020	\$90.00	\$120.00
Hartz, Louise 8911 River Road Richmond, VA 23229	1.retired 2.retired 3.Richmond, VA	05/13/2020	\$90.00	\$145.00
Hatzimanolis, Annamaria Steeves 9301 Westmoor Drive Richmond, VA 23229	1.requested-email-5/22/20 2.requested-email-5/22/20 3.requested-email-5/22/20	05/13/2020	\$55.00	\$110.00
Hatzimanolis, Annamaria Steeves 9301 Westmoor Drive Richmond, VA 23229	1.requested-email-5/22/20 2.requested-email-5/22/20 3.requested-email-5/22/20	05/13/2020	\$55.00	\$165.00

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Hile, A. G. 1520 Bexhill Road Richmond, VA 23229	1.Self 2.Home Maintenance 3.Henrico, VA	05/13/2020	\$205.00	\$205.00
Hogge, Susan 1913 Windingridge Way Henrico, VA 23238	1.Retired 2.Retired 3.Retired	05/13/2020	\$40.00	\$120.00
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	1.Florance, Gordon & Brown 2.Lawyer 3.901 E. Cary St, Richmond VA 23219	05/13/2020	\$590.00	\$590.00
Johnson, David 8106 University Drive Richmond, VA 23229	1.Environmental Strategy LLC 2.Environmental Consultant 3.Richmond, Va.	05/13/2020	\$90.00	\$150.00
Kastelberg, Mary Margaret 8113 Holmes Ave Richmond, VA 23229	1.Alpha Wealth Advisors, LLC 2.Financial Advisor 3.Glen Allen, VA	05/13/2020	\$55.00	\$110.00
Kilgore, Jerry W 12724 Redfield Lane Glen Allen, VA 23059	1.Cozen 2.Attorney 3.Richmond, VA	05/13/2020	\$115.00	\$165.00
Marshall, Lisa 10200 Westhampton Glen Court Richmond, VA 23238	1.VA State Bar 2.lawyer/investigator 3.Richmond, VA	05/13/2020	\$55.00	\$110.00
O&#39;Bannon, John M 8111 Rose Hill Rd Henrico, VA 23229	1.Self 2.Physician 3.Richmond, VA	05/13/2020	\$180.00	\$180.00
Pinsker, Meredith craig 11956 Montfort Circle Glen Allen, VA 23059	1.Retired 2.Retired 3.Retired	05/13/2020	\$55.00	\$110.00
Preston, Margaret Mane 12200 Ascot Glen Court Glen Allen, VA 23059	1.Homemaker 2.Homemaker 3.Homemaker	05/13/2020	\$120.00	\$120.00
Whitlock, Edward 608 Chiswick Park Rd Henrico, VA 23229	1.LAW PLC 2.Attorney 3.Glen Allen, VA	05/13/2020	\$180.00	\$180.00
Williams-Lewis, Barbara Ann 6718 E. Davista Avenue Henrico, VA 23228	1.Altria, LLC 2.Executive Administrator 3.Richmond, VA	05/13/2020	\$95.00	\$125.00

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Wood, Gary Wayne 11201 Fox Meadow Drive Richmond, VA 23233	1.BDC Capital Managemnet 2.President 3.Glen Allen,VA	05/13/2020	\$180.00	\$180.00
Yarbrough, Anna 1806 Plain View Road Richmond, VA 23238	1.retired 2.retired 3.retired	05/13/2020	\$160.00	\$220.00
Yarbrough, Anna 1806 Plain View Road Richmond, VA 23238	1.retired 2.retired 3.retired	06/14/2020	\$60.00	\$280.00
Yarbrough, Anna 1806 Plain View Road Richmond, VA 23238	1.retired 2.retired 3.retired	06/27/2020	\$10.00	\$290.00
Total This Period			\$3,315.00	

No Schedule B results to display.

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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			
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	04/30/2020	\$0.37
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	05/31/2020	\$0.95
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	06/30/2020	\$0.65
Total This Period			\$1.97

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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
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot-Bryant	Rick McDonald	04/02/2020	\$1.47
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Check#2570 to Richard Roberts	Rick McDonald	04/07/2020	\$68.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suite	Bryan Horn	04/07/2020	\$60.00
Bizport 9 N. 3rd Street Richmond, VA 23219	Check# 2571 - Reconstitution Copyng	Rick McDonald	04/08/2020	\$448.35
River City Litigation Services 7260 Pine Fork Rd Quinton, VA 23141	Check# 2572 - Data entry services-Check to Bryan Horn	Bryan Horn & Rick McDonald	04/08/2020	\$800.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Bryan Horn	04/27/2020	\$26.98
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suite	Bryan Horn	05/07/2020	\$60.00
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Rejected check #8506- \$90 check plus \$10 fee	Rick McDonald	05/15/2020	\$100.00
United States Postal Service 4990 Sadler Rd Henrico, VA 23060	Check #2573 - PO Box rental	Rick McDonald	05/17/2020	\$98.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	MailChimp - Communications	Bryan Horn	05/26/2020	\$26.98
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	Return filing fee - Bryan ran unopposed for Chair	Rick McDonald & Bryan Horn	05/28/2020	\$500.00
Porter, John Charles 4708 Archduke Road Glen Allen, VA, VA 23060	Return of excess contribution paid during reconstitution	Bryan Horn	05/28/2020	\$25.00
7th District Republican Committee 8106 University Dr. Henrico, VA 23229	Pass through to the 7th District Republican Committee	Bryan Horn & Rick McDonald	05/30/2020	\$5,705.00

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Pass through donation to the RPV during reconstitution	Bryan Horn & Rick McDonald	05/30/2020	\$2,660.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Check# 2578-Facebook Ads - Check to Richard Roberts	Rick McDonald	06/06/2020	\$106.02
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suites	Bryan Horn	06/08/2020	\$60.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot-Farrell	Rick McDonald	06/16/2020	\$1.47
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot -Lu	Rick McDonald	06/18/2020	\$2.25
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Bryan Horn	06/25/2020	\$26.98
Atlas 42 6703, 4032 Cox Rd A Glen Allen, VA 23060	GOP Meeting/Breakfast 6/27/20-Check# 2579	Rick McDonald	06/27/2020	\$160.00
Total This Period				\$10,937.00

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]	28	\$3,315.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	227	\$10,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>255</b>		<b>\$13,455.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.97</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]		\$10,937.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,937.00</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>\$4,763.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,455.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,456.97	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,220.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,937.00		
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]			\$10,937.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,283.79</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		\$4,486.78	
22. Previous Receipts [Line 24 from last report]	\$1,712.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,456.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,169.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,655.85</b>
26. Previous Disbursements [Line 28 from last report]	\$1,435.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,937.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,372.06</b>
<b>29. Ending Balance</b>			<b>\$7,283.79</b>