

**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
B&B Electric 9982 Lickinghold Rd Ashland, VA 23005	1. 2. 3.	08/27/2020	\$1,000.00	\$1,000.00
Blackmon, Joan P. 5097 Studley Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville VA	09/22/2020	\$128.93	\$278.93
Boschen Masonry, Inc PO Box C Ashland, VA 23005	1. 2. 3.	08/05/2020	\$500.00	\$500.00
Caldas, Fatima 8204 S Mayfield Ln Mech, VA 23111	1. 2. 3.	09/25/2020	\$128.93	\$128.93
Creasy, Kenneth PO Box 6243 Ashland, VA 23005	1. 2. 3.	08/03/2020	\$1,000.00	\$1,000.00
Dibble, Susan Purvis 10299 Longest Road Glen Allen, VA 23059	1.Hanover County 2.Board of Supervisors 3.Hanover, VA	09/30/2020	\$257.55	\$322.55
Diehr, Harvey P 7011 Calmar Dr Mechanicsville, VA 23111	1. 2. 3.	08/27/2020	\$2,000.00	\$2,000.00
Evans, F T PO Box 1016 Ashland, VA 23005	1. 2. 3.	08/13/2020	\$1,000.00	\$1,000.00
Express Electric Co PO Box 2098 Ashland, VA 23005	1. 2. 3.	08/27/2020	\$500.00	\$500.00
Gulf Seaboard General Construction, Inc PO Box 1688 Ashland, VA 23005	1. 2. 3.	08/04/2020	\$1,000.00	\$1,000.00
Hazzard Electrical LLC 116 Quarles Rd Ashland, VA 23005	1. 2. 3.	08/05/2020	\$500.00	\$500.00
Hogg, Woody 9334 Berry Farm Ct Mech, VA 23116	1. 2. 3.	09/28/2020	\$1,029.30	\$1,055.80

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Hutt, Sylvia Faye 10287 Smythes Cottage Way Mechanicsville, VA 23116	1.Bank of America 2.Technology Planner 3.Henrico, VA	09/25/2020	\$128.93	\$155.43
Jeff, Nancy 17008 Parsons Road Beaverdam, VA 23015	1. 2. 3.	08/06/2020	\$1,000.00	\$1,000.00
Johnson, Daniel 14225 Clazemont Road Montpelier, VA 23192	1.Retired 2.Retired 3.Montpelier VA	09/30/2020	\$25.00	\$150.00
Kickler, James 7467 Rose Stable Ct. Mech, VA 23111	1. 2. 3.	09/25/2020	\$514.80	\$514.80
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	09/30/2020	\$500.00	\$500.00
Stoneman, E. Gayle 15991 Newfound Hills Lane Montpelier, VA 23192	1.PawsCienda Pet Resort 2.Owner 3.Montpelier, VA	09/23/2020	\$128.93	\$188.93
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	07/28/2020	\$5.00	\$354.05
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	08/10/2020	\$26.50	\$380.55
Wash, John 8175 Bridle Creek Terr Mechanicsville, VA 23111	1. 2. 3.	08/27/2020	\$1,000.00	\$1,026.50
Whittaker, A D PO Box 6190 Ashland, VA 23005	1. 2. 3.	08/27/2020	\$1,000.00	\$1,000.00
Williamson, Charles 7565 Studley Road Mechanicsville, VA 23116	1.- 2.retired 3.-	09/25/2020	\$128.93	\$153.93
Wright, Laura J B 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.Senior Operations Manager 3.Falls Church, Virginia	09/30/2020	\$128.93	\$128.93

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Total This Period			\$13,631.73	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank 8028 Mechanicsville Turnpike Mechanicsville, VA 23111	money mkt interest	07/31/2020	\$0.08
SunTrust Bank 8028 Mechanicsville Turnpike Mechanicsville, VA 23111	interest	08/31/2020	\$0.08
SunTrust Bank 8028 Mechanicsville Turnpike Mechanicsville, VA 23111	Money mkt interst	09/30/2020	\$0.08
Total This Period			\$0.24

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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
Burns, Julia 8247 Tarragon Dr Mechanicsville, VA 23111	scholarship	Amanda Keyes	07/08/2020	\$1,000.00
Kelly, Adam 6136 Rolling Forest Circle Mechanicsville, VA 23111	scholarship	Amanda Keyes	07/14/2020	\$1,000.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	monthly service fee	Shari Yorke	07/15/2020	\$10.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	credit card processing fee	Shari Yorke	07/31/2020	\$9.25
Stoneman, Wyatt 15991 Newfound Hills Ln Montpelier, VA 23192	scholarship	Amanda Keyes	08/01/2020	\$1,000.00
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco monthly service fee	Shari Yorke	08/17/2020	\$10.45
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco card processing fee	Shari Yorke	08/31/2020	\$11.80
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco monthly service fee	Shari Yorke	09/15/2020	\$10.45
Vanco 3800 American Blvd. West STE 500 Bloomington, MN 55431	Vanco processing fee	Shari Yorke	09/30/2020	\$98.26
Total This Period				\$3,150.21

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]	24	\$13,631.73	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$892.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$14,524.23</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.24</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]		\$3,150.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,150.21</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>\$20,915.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,524.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,524.47	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,440.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,150.21		
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]			\$3,150.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$32,290.22</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		\$14,294.00	
22. Previous Receipts [Line 24 from last report]	\$14,124.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,524.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,649.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,943.08</b>
26. Previous Disbursements [Line 28 from last report]	\$7,502.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,150.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,652.86</b>
<b>29. Ending Balance</b>			<b>\$32,290.22</b>