

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 10/01/2021 Through: 12/31/2021

Page: 1 of 10

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 Hargrove 13033b Old Ridge Rd Beaverdam, VA 230151744	1.House Of Delegates 2.Legislative Aide 3.,	11/29/2021	\$500.00	\$776.50
Buddy Fowler For Delegate 10321 Wahington Hwy Glen Allen, VA 23059	1. 2. 3.Glen Allen, VA	11/29/2021	\$500.00	\$750.00
Carroll, Shonda St James 17434 Parsons Rd Bumpass, VA 230242105	1.Brookdale 2.Care Coordinator 3.,	10/27/2021	\$300.00	\$325.00
Dyer, Herbert Jackson 12470 Newfound Falls Ln Doswell, VA 230471706	1. 2. 3.,	11/29/2021	\$500.00	\$1,690.80
Friends Of Scott Wyatt , NA	1. 2. 3.,	11/29/2021	\$500.00	\$500.00
Friends Of Siobhan Dunnivant PO Box 70849 Henrico, VA 23255	1. 2. 3.,	11/29/2021	\$500.00	\$750.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111-0187	1. 2. 3.Mechanicsville, VA	11/29/2021	\$500.00	\$1,000.00
Nelson, Robert Allen 10216 Waxcomb Pl Mechanicsville, VA 231162609	1. 2. 3.,	11/06/2021	\$250.00	\$525.00
Wash, John T 8175 Bridle Creek Ter Mechanicsville, VA 231112284	1.Hanover Plaza/Bay Court 2. 3.,	11/29/2021	\$500.00	\$1,526.50
Total This Period			\$4,050.00	

No Schedule B results to display.

No Schedule C results to display.

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Criss Cross Properties LLC 600 Travis St. Suite 400 Houston, TX 77002	venue rental	Shari Yorke	10/12/2021	\$3,629.65
Buddy Fowler For Delegate 12369 Traylor Springs Lane Ashland, VA 23005-7851		Shari Yorke	10/15/2021	\$5,000.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	monthly service fee	Shari Yorke	10/15/2021	\$19.15
Scott Wyatt For Delegate PO Box 365 Mechanicville, VA 23111		Shari Yorke	10/18/2021	\$5,000.00
Miyares For VA 1112 Laskin Rd Ste. A Virginia Beach, VA 23451		Shari Yorke	10/22/2021	\$2,000.00
New Kent County Republican Committee PO Box 831 Quinton, VA 23141	1/3 RDD proceeds	Shari Yorke	10/28/2021	\$3,528.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	cc processing fee	Shari Yorke	10/31/2021	\$4.19
Winsome Sear For Lieutenant Governor PO Box 1740 Winchester, VA 22604	Contribution	Shari Yorke	11/08/2021	\$2,000.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	monthly service fee	Shari Yorke	11/15/2021	\$10.00
Hanover Tavern 13181 Hanover Courthouse Rd. Hanover, VA 23069	Victory party	Shari Yorke	11/24/2021	\$6,526.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	CC processing fees	Shari Yorke	11/30/2021	\$16.97
Alderman, Orianna 13033B Old Ridge Road Beaverdam, VA 23015	Dyer gift - victory party	Shari Yorke	12/03/2021	\$72.29
Farm Bureau Insurance Companies PO BOX 448 100 Frances Rd ASHLAND, VA 23005	membership fee	Shari Yorke	12/06/2021	\$40.00

Hanover County Republican Committee
(PP-12-00422)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	monthly service fee	Shari Yorke	12/15/2021	\$10.49
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	cc processing fee	Shari Yorke	12/31/2021	\$2.36
Total This Period				\$27,859.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$608.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,658.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$27,859.10	
10. Total [add lines 7, 8 and 9]			\$27,859.10
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

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,971.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,658.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,658.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,629.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,859.10		
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]			\$27,859.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,770.69
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		\$34,971.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,658.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,658.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,629.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,859.10		
28. Total Disbursements this Election Cycle			\$27,859.10
29. Ending Balance			\$11,770.69