

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2022 Through: 03/31/2022

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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
Dibble, Susan Purvis 10299 Longest Rd Glen Allen, VA 230591752	1.Hanover County 2.Board Of Supervisors 3.,	01/26/2022	\$280.00	\$280.00
Dibble, Susan Purvis 10299 Longest Rd Glen Allen, VA 230591752	1.Hanover County 2.Board Of Supervisors 3.,	03/07/2022	\$26.50	\$306.50
Dyer, Herbert Jackson 12470 Newfound Falls Ln Doswell, VA 230471706	1. 2. 3.,	02/28/2022	\$200.00	\$250.00
Dyer, Herbert Jackson 12470 Newfound Falls Ln Doswell, VA 230471706	1. 2. 3.,	02/28/2022	\$25.00	\$250.00
Total This Period			\$531.50	

No Schedule B results to display.

No Schedule C results to display.

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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
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Monthly fee	Shari Yorke	01/15/2022	\$10.00
Hanover County PO Box 470 Hanover, VA 23069	BOS room rental	Shari Yorke	01/28/2022	\$216.00
State Corporation Commission Of VA PO Box 1197 Richmond, VA 23218-1197	2021 registration and late fee	Shari Yorke	02/03/2022	\$35.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	monthly fee	Shari Yorke	02/15/2022	\$10.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	cc processing fee	Shari Yorke	02/28/2022	\$17.51
Evans, Noah 7721 Chamberlayne Ave. Richmond, VA 23227	Sound @ Life Church	Shari Yorke	03/01/2022	\$75.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Montly fee	Shari Yorke	03/15/2022	\$10.37
Farm Bureau Insurance Companies PO BOX 448 100 Frances Rd ASHLAND, VA 23005	Insurance	Shari Yorke	03/23/2022	\$150.00
Huggins, Allen 7094 Old Latern Trl Mechanicsville, VA 23111	refund of delegate fee (wrong district)	Shari Yorke	03/23/2022	\$75.00
Hanover County PO Box 470 Hanover, VA 23069	rental of BOS room	Shari Yorke	03/24/2022	\$216.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	CC processings fees	Shari Yorke	03/31/2022	\$92.84
Total This Period				\$907.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(PP-12-00422)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$531.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	197	\$5,376.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	201		\$5,908.00
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]		\$907.72	
10. Total [add lines 7, 8 and 9]			\$907.72
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]		\$11,770.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,908.00		
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		\$5,908.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,678.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$907.72		
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]			\$907.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,770.97
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		\$11,770.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,908.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,908.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,678.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$907.72		
28. Total Disbursements this Election Cycle			\$907.72
29. Ending Balance			\$16,770.97