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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Beamer, Jim<br>1805 Locust Hill Road<br>Richmond, VA 23238 | 1.Dominion Energy<br>2.Governmental Affairs<br>3.Richmond, VA | 04/16/2022 | $160.00 | $160.00 |
| Poole, Jay<br>12104 Greenwick Court<br>Glen Allen, VA 23059 | 1.Self<br>2.Corporate Affairs<br>3.Glen Allen, VA | 04/07/2022 | $250.00 | $250.00 |
| Total This Period | | | $410.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043 | G-Suites | Bryan Horn | 04/03/2022 | $60.00 |
| Namecheap Inc<br>4600 East Washington Street<br>Suite 305<br>Phoenix, AZ 85034 | Domain Renewal-Forgot Taxes | Bryan Horn | 04/05/2022 | $5.00 |
| Atlas 42<br>6703, 4032 Cox Rd A<br>Glen Allen, VA 23060 | April Breakfast | Rick McDonald | 04/16/2022 | $40.00 |
| MailChimp - The Rocket Science Group<br>675 Ponce De Leon Ave N.E.<br>5000<br>Atlanta, GA 30308 | Communications - | Bryan Horn | 04/26/2022 | $78.30 |
| Anedot Inc.<br>1340 Poydras ST<br>Suite 1770<br>New Orleans, LA 70112 | Anedot Expenses | Rick McDonald | 04/30/2022 | $71.79 |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043 | G-Suites | Bryan Horn | 05/10/2022 | $60.00 |
| United States Postal Service<br>4990 Sadler Rd<br>Henrico, VA 23060 | P.O. Box rental | Rick McDonald | 05/15/2022 | $166.00 |
| MailChimp - The Rocket Science Group<br>675 Ponce De Leon Ave N.E.<br>5000<br>Atlanta, GA 30308 | Communications | Bryan Horn | 05/25/2022 | $87.00 |
| Anedot Inc.<br>1340 Poydras ST<br>Suite 1770<br>New Orleans, LA 70112 | Billing Support | Rick McDonald | 05/31/2022 | $13.23 |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043 | G-Suites | Bryan Horn | 06/07/2022 | $60.00 |
| MailChimp - The Rocket Science Group<br>675 Ponce De Leon Ave N.E.<br>5000<br>Atlanta, GA 30308 | 10,000 Contacts | Bryan Horn | 06/24/2022 | $87.00 |
| Anedot Inc.<br>1340 Poydras ST<br>Suite 1770<br>New Orleans, LA 70112 | Anedot Expense for June | Rick McDonald | 06/30/2022 | $7.35 |
| Total This Period | | | | $735.67 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 2 | $410.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 92 | $2,980.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **94** | | **$3,390.00** |
| **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] | | $735.67 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$735.67** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$8,157.36** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $3,390.00 | | |
| 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 | | $3,390.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$11,547.36** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $735.67 | | |
| 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] | | | $735.67 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$10,811.69** |
| 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 | | $6,528.19 | |
| 22. Previous Receipts [Line 24 from last report] | $2,830.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $3,390.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $6,220.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$12,748.19** |
| 26. Previous Disbursements [Line 28 from last report] | $1,200.83 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $735.67 | | |
| **28. Total Disbursements this Election Cycle** | | | **$1,936.50** |
| **29. Ending Balance** | | | **$10,811.69** |