

# Lancaster County Republican Committee (PP-13-00505)

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
Baer, Jon 27 Oak Ridge Dr Kilmarnock, VA 22482	1.Retired 2.Retired 3.Virginia	01/28/2022	\$150.00	\$150.00
Baughan, Michael PO Box 1215 Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	03/20/2022	\$300.00	\$375.00
Beamer, Michael TBD TBD, VA 22482	1.TBD 2.TBD 3.TBD	01/28/2022	\$150.00	\$150.00
Blackstone, Joan Walsh P.O. Box 532 White Stone, VA 22578	1.RETIRED 2.RETIRED 3.WHITE STONE, VA	01/28/2022	\$150.00	\$150.00
Carrington, Johanna 257 Dymer Beach Dr White Stone, VA 22578	1.Isabell K Real Estate 2.Real Estate Agent 3.White Stone, Virginia	01/28/2022	\$150.00	\$150.00
Carrington, Johanna 257 Dymer Beach Dr White Stone, VA 22578	1.Isabell K Real Estate 2.Real Estate Agent 3.White Stone, Virginia	03/20/2022	\$100.00	\$250.00
Chandler, Libby TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	01/28/2022	\$150.00	\$150.00
Chupp, Melinda 6995 Buckley Hall Rd Cobbs Creek, VA 23035	1.TBD 2.TBD 3.TBD	01/28/2022	\$150.00	\$150.00
Chupp, Melinda 6995 Buckley Hall Rd Cobbs Creek, VA 23035	1.TBD 2.TBD 3.TBD	03/20/2022	\$140.00	\$290.00
Chupp, Tom 6995 Buckley Hall Rd Cobbs Creek, VA 23035	1.TBD 2.TBD 3.TBD	01/28/2022	\$150.00	\$150.00
Cockerell, Hoppie TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	01/28/2022	\$150.00	\$150.00
Cockerell, T. Randolph PO Box 1215 Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	01/28/2022	\$150.00	\$150.00

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Colver, Cynthia 13719 Old Sprinhouse CT Lovettsville, VA 20180	1.Retired 2.Retired 3.Lovettsville, Virginia	01/28/2022	\$300.00	\$400.00
Dawson, Carol Gene P.O. Box 2 Morattico, VA 22523	1.RETIRED 2.RETIRED 3.RETIRED	03/20/2022	\$65.00	\$140.00
Donahe, Shawn PO Box 1215 Kilmarnock, VA 22482	1.Kilmarnock Inn 2.Business Owner 3.Kilmarnock, Virginia	01/28/2022	\$150.00	\$150.00
Fickling, Richard 276 River Oak Drive Weems, VA 22576	1.RETIRED 2.RETIRED 3.WEEMS, VA	01/28/2022	\$150.00	\$150.00
Frenyea, Jacqueline TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	01/28/2022	\$750.00	\$750.00
Glessner, Steven Frederick P.O. Box 1973 Kilmarnock, VA 22482	1.Bay Internists 2.MD 3.Kilmarnock, VA	03/20/2022	\$130.00	\$130.00
Hamra, Traci TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.YBD	03/20/2022	\$215.00	\$290.00
Hedrick, Mike TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	03/20/2022	\$60.00	\$135.00
Hudson, Kathy TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	03/20/2022	\$250.00	\$325.00
Keane, Nancy Ellen 4790 Irvington Rd Irvington, VA 22480	1.TOWN OF KILMARNOCK 2.ATTORNEY 3.KILMARNOCK VIRGINIA	03/20/2022	\$160.00	\$160.00
Lovell, Barbara 806 Middle Gate Irvington, VA 22480	1.Retired 2.retired 3.White Stone Virginia	01/28/2022	\$150.00	\$150.00
Maynard, Barbara TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	03/20/2022	\$460.00	\$535.00

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Mecke, Catherine 95 Levering Ln Weems, VA 22576	1.Retired 2.Retired 3.Weems Virginia	02/14/2022	\$150.00	\$150.00
Meyer, Kathy TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	02/14/2022	\$150.00	\$150.00
Minnicerode, Steve TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	03/20/2022	\$150.00	\$225.00
Moore, Martha 1269 Pumpkin Hill Rd Heathsville, VA 22473	1.RETIRED 2.RETIRED 3.VIRGINIA	03/20/2022	\$50.00	\$125.00
Muddiman, Ellen J 88 Old Field Rd Irvington, VA 22480	1.RETIRED 2.RETIRED 3.IRVINGTON, VA	03/20/2022	\$200.00	\$275.00
Pulling, Lee 175 Yankee Pt Rd Lancaster, VA 22503	1.Retired 2.Retired 3.Lancaster Virginia	02/14/2022	\$150.00	\$150.00
Sherupski, Barbara TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	02/14/2022	\$150.00	\$150.00
SMITH, PAMALA 132 LANCASTER DR 834 IRVINGTON, VA 22480	1.none 2.retired 3.none	02/14/2022	\$150.00	\$150.00
Springett, Charles 184 Holly Cove Rd White Stone, VA 22576	1.Retired 2.Retired 3.White Stone, Virginia	02/14/2022	\$150.00	\$150.00
Wolfson, Diana 903 Fleets Bay Rd White Stone, VA 22578	1.Hornsby 2.Real Estate agent 3.White Stone, VA	03/11/2022	\$150.00	\$150.00
Wolfson, Diana 903 Fleets Bay Rd White Stone, VA 22578	1.Hornsby 2.Real Estate agent 3.White Stone, VA	03/20/2022	\$190.00	\$340.00
Wynn, Kay TBD Kilmarnock, VA 22482	1.TBD 2.TBD 3.TBD	03/20/2022	\$75.00	\$150.00

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Total This Period			\$6,445.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Clingan, Susan Tice 1101 James B. Jones Memorial Highway Kilmarnock, VA 22482	1. Lancaster County Republican Committee 2. Chairman 3. Kilmarnock, VA 22482 4. Donation to auction item 5. Fair Market Value	03/20/2022	\$150.00	\$150.00
Dawson, Carol Gene P.O. Box 2 Morattico, VA 22523	1. RETIRED 2. RETIRED 3. RETIRED 4. AUCTION ITEM DONATION FOR RDD 5. Fair Market Value	03/20/2022	\$800.00	\$940.00
Donahe, Shawn PO Box 1215 Kilmarnock, VA 22482	1. Kilmarnock Inn 2. Business Owner 3. Kilmarnock, Virginia 4. AUCTION ITEM FOR RDD 5. Actual Cost	03/20/2022	\$250.00	\$400.00
Glover, William 294 Poplar Neck Cv White Stone, VA 22578	1. E H Glover Inc 2. President 3. White Stone Virginia 4. AUCTION ITEM FOR RDD 5. Actual Cost	03/20/2022	\$100.00	\$175.00
Wittman, Rob PO Box 427 Alexandria, VA 22313	1. United States Congress 2. Congressman 3. Washington DC 4. DONATION TO RDD AUCTION ITEM 5. Actual Cost	03/20/2022	\$50.00	\$125.00
Wittman, Rob PO Box 427 Alexandria, VA 22313	1. United States Congress 2. Congressman 3. Washington DC 4. DONATION TO RDD AUCTION 5. Fair Market Value	03/20/2022	\$40.00	\$165.00
Total This Period			\$1,390.00	

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
Barbour Printing Services, Inc. P.O. Box 1029 206 Prince St. Tappahannock, VA 22560	Printing	Suzanne Novak	01/10/2022	\$104.25
Lovell, Barbara 806 Middle Gate Irvington, VA 22480	Reimbursement for printing	Suzanne Novak	01/22/2022	\$38.00
King, Laurie PO Box 1215 Kilmarnock, VA 22482	REFUND TO RDD - YOUNKIN WASNT SPEAKER	MICHAEL SCHOELW ER	03/11/2022	\$150.00
Square TBD Kilmarnock, VA 22482	3.59% CHARG FOR AUCTION ITEM AT REAGAN DINNER	Joanna Carrington	03/20/2022	\$56.51
Baer, Jon 27 Oak Ridge Dr Kilmarnock, VA 22482	REFUND FOR RDD- YOUNKIN NOT SPEAKER	Michael Schoeler	03/21/2022	\$150.00
Curtis, Margaret PO Box 1215 Kilmarnock, VA 22482	REFUND TO RDD- YOUNGKIN WASNT THE SPEALER	MICHAEL SCHOELW ER	03/30/2022	\$150.00
Total This Period				\$648.76

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]	36	\$6,445.00	
2. Schedule B [Over \$100]	6	\$1,390.00	
3. Un-itemized Cash Contributions [\$100 or less]	127	\$9,465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>170</b>		<b>\$17,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,390.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$648.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,088.76</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,180.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,350.00		
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		\$17,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,530.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,088.76		
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]			\$2,088.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,442.21</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		\$1,180.97	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,530.97</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,088.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,088.76</b>
<b>29. Ending Balance</b>			<b>\$16,442.21</b>