Hanover County Republican Committee
(PP-12-00422)

Reporting Period: 10/01/2013 Through: 12/31/2013
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No Schedule A results to display.

Hanover County Republican Committee (PP-12-00422)	Reporting Period: 10/01/201	_	
No Schedule B results to display.			

Hanover County Republican Committee
(PP-12-00422)

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No Schedule C results to display.

Hanover County Republican Committee (PP-12-00422)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Buddy Fowler for Delegate** Nancy S 10/18/2013 \$1,000.00 12369 Traylor Springs Lane Campaign Contribution Russell Ashland, VA 23005 E. W. Jackson for Lt Governor Nancy S P. O. Box 15003 Campaign Contribution 10/18/2013 \$2,000.00 Russell Chesapeake, VA 23328 Ken Cuccinelli for Governor 10560 Main Street Nancy S Campaign Contribution 10/18/2013 \$2,000.00 Russell Fairfax, VA 22030 Obenshain for Attorney General, Mark Nancy S P O Box 555 Campaign Contribution 10/18/2013 \$2,000.00 Russell Harrisonburg, VA 22803 Royal Printing Company Nancy S 11058 Washington Hwy \$62.02 Printing posters for Election Voting Precincts 11/15/2013 Suite 5 Russell Glen Allen, VA 23059 Bradford, Elizabeth Nancy S 16165 Chiswell Lane 11/17/2013 \$44.84 Reimburse Office Max decoration expenses Russell Beaverdam, VA 23015 Virginia Farm Bureau Insurance Nancy S P O Box 27552 Insurance annual dues 11/17/2013 \$40.00 Russell Richmond, VA 23261 Russell, Nancy Sechrist Reimburse from Minuteman Press Printing Mock Ballots John Hardy 14634 Stone Trace Drive 11/21/2013 \$244.76 for election Willson Montpelier, VA 23192 Russell, Nancy Sechrist Printing reimbursement Minutemen Press for election John Hardy 14634 Stone Trace Drive 11/21/2013 \$55.50 handouts Willson Montpelier, VA 23192 Russell, Nancy Sechrist John Hardy 14634 Stone Trace Drive 11/29/2013 \$245.51 Reimburse for precinct packets expenses Willson Montpelier, VA 23192

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\$7,692.63

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Hanover County Republican Committee (PP-12-00422)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$60.38 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$60.38 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,692.63 10. Total [add lines 7, 8 and 9] \$7,692.63 **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

Hanover County Republican Committee (PP-12-00422)

29. Ending Balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 9

\$2,426,50

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,058.75 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$60.38 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$60.38 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,119.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,692.63 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,692.63 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,426.50 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,331.75 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$19,480.76 Receipts from Current Reporting Previous [Line 17d above] \$60.38 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,541.14 25. Total Funds Available [Add lines 21 and 24] \$30,872.89 26. Previous Disbursements [Line 28 from last report] \$20,753.76 27. Disbursements from Current Reporting Period \$7,692.63 [Line 18d above] 28. Total Disbursements this Election Cycle \$28,446.39