

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginia Criminal Justice Foundation c/o 315 Church Avenue Roanoke, VA 24016	Donation	Trip Chalkley	01/03/2012	\$250.00
Mechanicsville Rotary Club c/o Hanover Safe Place 629 N. Washington Highway Sutie A	Donation	Trip Chalkley	01/05/2012	\$600.00
Postmaster, USPS 301 England St. Ashland, VA 23005	Post Office Box Rental Fee 1 year	Anne McDougall, Treasurer	01/06/2012	\$46.00
Hanover County Republican Committee c/o Jenny Mundy 8198 N. Mayfield Lane Mechanicsville, VA 23111-2202	Donation	Trip Chalkley	02/01/2012	\$125.00
Virginia State Board of Elections 1100 Bank St. Richmond, VA 23219	COMET Training Class	Anne McDougall, Treasurer	02/14/2012	\$10.00
Hanover Tavern Foundation P.O. Box 487 Hanover, VA 23069	Event Sponsorship - Charitable/Educational	Trip Chalkley	03/10/2012	\$250.00
Hanover County Sheriff's Office Foundation P.O. Box 40 Hanover, VA 23069	Event Sponsorship - Charitable	Trip Chalkley	04/02/2012	\$300.00
McDougall, Anne Derby 629-C N. Washington Highway Ashland, VA 23005	Reimbursement for parking to attend SBE training.	Trip Chalkley	04/02/2012	\$9.00
Total This Period				\$1,590.00

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,590.00	
10. Total [add lines 7, 8 and 9]			\$1,590.00
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]		\$24,563.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,563.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,590.00		
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]			\$1,590.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,973.69
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		\$1,408.86	
22. Previous Receipts [Line 24 from last report]	\$36,683.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,683.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,091.86
26. Previous Disbursements [Line 28 from last report]	\$13,528.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,590.00		
28. Total Disbursements this Election Cycle			\$15,118.17
29. Ending Balance			\$22,973.69