

**Hanover County Republican Committee**  
**(PP-12-00422)**

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
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	02/25/2014	\$100.00	\$150.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	02/25/2014	\$25.00	\$175.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	03/19/2014	\$125.00	\$300.00
Paulus, Sandra Walck 9056 Pelot Place Mechanicsville, VA 23116	1.Davenport & Comp 2.Payroll Administration 3.Richmond, VA	03/19/2014	\$25.00	\$110.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	01/27/2014	\$250.00	\$275.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	01/27/2014	\$35.00	\$310.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	01/27/2014	\$25.00	\$335.00
Steenburgh, Tina LaPrad 10361 Rapidan Way Ashland, VA 23005	1.Fink's Jewlers 2.Sales 3.Richmond, VA	03/19/2014	\$35.00	\$110.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	02/25/2014	\$25.00	\$125.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	02/25/2014	\$35.00	\$160.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Mgr 3.Falls Church, VA	02/25/2014	\$35.00	\$105.00
Total This Period			\$715.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Printing	Nancy S Russell	01/25/2014	\$78.71
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	Postage for Membership Letter	John Hardy Willson	01/25/2014	\$128.80
State Corporation Commission of Virginia P O Box 7607 Merrifield, VA 22116-7607	SCC Registration Fee	Nancy S Russell	03/19/2014	\$25.00
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	Liability Insurance	Nancy S Russell	03/19/2014	\$146.00
Total This Period				\$378.51

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]	11	\$715.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	182	\$4,790.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>193</b>		<b>\$5,505.38</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$378.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$378.51</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,426.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,505.38		
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		\$5,505.38	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,931.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$378.51		
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]			\$378.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,553.37</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		\$2,426.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,505.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,505.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,931.88</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$378.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$378.51</b>
<b>29. Ending Balance</b>			<b>\$7,553.37</b>