

Goochland County Republican Committee
(PP-23-00024)

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
Adams, Amanda 4354 Whitehall Road Sandy Hook, VA 23153	1.Goochland County Circuit Court 2.Clerk of Court 3.Goochland, Virginia	03/28/2024	\$51.75	\$111.75
Arnett, Constance 3065 Rocky Creek Ln Gum Spring, VA 23065	1.retired 2.retired 3.retired	02/21/2024	\$110.00	\$110.00
Bishop, Colleen 4555 Leakes Mill Rd Gum Spring, VA 23065	1.VCU 2.IT Academic Director 3.Richmond, Virginia	03/10/2024	\$120.00	\$120.00
Bishop, Ira E 4555 Leakes Mill Rd Gum Spring, VA 23065	1.Veradigm 2.Systems Engineer 3.Glenn Allen, Virginia	02/21/2024	\$170.00	\$170.00
Delong, Derwood 1661 Haskin Rd. Goochland, VA 23063	1.retired 2.retired 3.retired	02/21/2024	\$45.00	\$120.00
Hile, Anita 3752 Robinson Rd Goochland, VA 23063	1.Self Employed 2.House Cleaner 3.Goochland, Virginia	02/22/2024	\$120.00	\$120.00
Hile, Mark 3752 Robinson Rd Goochland, VA 23063	1.VCU Health 2.Medical Physics Assistant 3.Richmond, Virginia	02/22/2024	\$120.00	\$120.00
Lascolette, Susan 3277 Tabscott Rd. Columbia, VA 23038	1.retired 2.retired 3.retired	02/21/2024	\$120.00	\$120.00
Lascolette, Susan 3277 Tabscott Rd. Columbia, VA 23038	1.retired 2.retired 3.retired	03/27/2024	\$51.75	\$171.75
Majikes, Matthew 107 Willow Oaks Rd Richmond, VA 23238	1.Capital One 2.Account Manager 3.Richmond, Virginia	02/21/2024	\$120.00	\$120.00
Moses, Lucy Meredith 4467 Halls Road Mineral, VA 23117	1.Goochland School Board 2.Supervisor 3.Goochland County	02/21/2024	\$120.00	\$120.00
Myers, John 4361 Shannon Hill Rd Columbia, VA 23038	1.retired 2.retired 3.retired	02/21/2024	\$120.00	\$120.00

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Polk, Jennifer Jane 2509 Danielstown Rd Goochland, VA 23063	1.retired 2.retired 3.retired	02/21/2024	\$120.00	\$120.00
Slone, Benjamin 2052 Maidens Rd Maidens, VA 23102	1.Finite Matters 2.Director 3.Goochland, Virginia	03/10/2024	\$130.00	\$130.00
Walker, Robert 2351 Tricklin Book Ln Maidens, VA 23102	1.retired 2.retired 3.retired	02/10/2024	\$110.00	\$110.00
Total This Period			\$1,628.50	

No Schedule B results to display.

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
5th Congressional Committee P.O. Box 75 Lovingston, VA 22949	5th CD delegate fees	Ira Bishop	03/22/2024	\$660.00
Total This Period				\$660.00

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]	15	\$1,628.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,615.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$3,244.25
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]		\$660.00	
10. Total [add lines 7, 8 and 9]			\$660.00
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]		\$7,674.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,244.25		
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		\$3,244.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,918.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$660.00		
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]			\$660.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,258.77
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		\$7,674.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,244.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,244.25	
25. Total Funds Available [Add lines 21 and 24]			\$10,918.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$660.00		
28. Total Disbursements this Election Cycle			\$660.00
29. Ending Balance			\$10,258.77