

Henrico County Republican Committee (PP-12-00463)

Reporting Period: 07/01/2024 Through: 09/30/2024

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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
Baka, Gregory 9802 Fort King Road Richmond, VA 23229	1.Dominion Energy 2.Consultant 3.Richmond, VA	08/29/2024	\$150.00	\$290.41
Beck, James A 12921 Church Road Henrico, VA 23233	1.Nest Easy 2.Health Care 3.Henrico, VA	09/13/2024	\$100.00	\$150.00
Bice, Sarah 5501 Barnsley Terr Glen Allen, VA 23059	1.Sarah Bice & Associates 2.Real Estate 3.Richmond, VA	08/26/2024	\$100.00	\$130.00
Botkins, David 9502 Heatherspring Drive Henrico, VA 23238	1.Dominion Energy 2.Communications Advisor 3.Richmond, VA	08/23/2024	\$50.00	\$137.15
Casey, Deborah 12550 Heather Grove Road Glen Allen, VA 23059	1.Shades of Design - Self 2.Interior Design 3.Henrico, VA	09/13/2024	\$150.00	\$237.23
Cohen, Martha 2803 Murano Way Glen Allen, VA 23059	1.Self 2.Consultant 3.Henrico, VA	09/11/2024	\$100.00	\$283.54
Common Sense PAC PO Box 71596 Henrico, VA 23255	1. 2.Republican advocacy 3.Henrico, VA	09/13/2024	\$600.00	\$600.00
Cunningham, Daniel 5007 Harvest Glen Court Glen Allen, VA 23059	1.Consero 2.Engineer 3.Henrico, VA	08/24/2024	\$100.00	\$187.23
Daniels, Constance Y 3720 Milshire Place Henrico, VA 23233	1.Retired 2.Retired 3.Retired	09/13/2024	\$100.00	\$155.72
Dash, Karen 6232 Walborough Ct. Glen Allen, VA 23059	1.Henrico County Public Schools 2.Substitute Teacher 3.Henrico, VA	09/09/2024	\$200.00	\$200.00
Flammia, Theodora 10707 Gayton Rd Richmond, VA 23238	1.Retired 2.Retired 3.Retired	09/13/2024	\$50.00	\$150.00
Flammia, Theodora 10707 Gayton Rd Richmond, VA 23238	1.Retired 2.Retired 3.Retired	09/13/2024	\$50.00	\$200.00

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Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Political Campaign 3.Henrico, VA	09/13/2024	\$600.00	\$600.00
Hicks, Elise 3420 Pump Rd 153 Henrico, VA 23233	1.Retired 2.Retired 3.Retired	08/25/2024	\$100.00	\$293.00
Hirt, Nathanael B 5180 Hart Mill Drive Glen Allen, VA 23060	1.Self 2.Aced Strategies 3.Glen Allen, VA	09/11/2024	\$50.00	\$126.83
Horn, Bryan 2705 Mallards Crossing Henrico, VA 23233	1.Commonwealth of Virginia 2.Director-DHCD 3.Richmond, VA	08/11/2024	\$15.00	\$120.15
Horn, Bryan 2705 Mallards Crossing Henrico, VA 23233	1.Commonwealth of Virginia 2.Director-DHCD 3.Richmond, VA	08/22/2024	\$50.00	\$170.15
Ihde, Regan P 7853 Wistar Woods Place Henrico, VA 23228	1.Retired 2.Retired 3.Retired	09/13/2024	\$600.00	\$660.00
Marshall, Joni 12717 Fox Meadow Drive Henrico, VA 23233	1.FDIC 2.Regulator 3.Washington D.C.	08/29/2024	\$150.00	\$150.00
McDonald, Rick 12821 Huntmaster Lane Henrico, VA 23233	1.Dominion Energy 2.Manager 3.Richmond, VA	08/26/2024	\$50.00	\$141.55
Mock, Jeffrey G. 10802 Ashton Poole Glen Allen, VA 23059	1.Dominion Engergy 2.Senior Meteorologist 3.Richmond, VA	08/24/2024	\$50.00	\$105.72
Modecki, Carl A 7106 River Road Henrico, VA 23229	1.1st Citizens Investor Services 2.Financial Services 3.Richmond, VA	09/13/2024	\$300.00	\$405.00
O'Bannon, John M 8111 Rose Hill Rd Henrico, VA 23229	1.Retired 2.Retired 3.Retired	09/13/2024	\$150.00	\$180.00
Owens, David L 830 Woodcove Ct Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Retired	09/13/2024	\$600.00	\$600.00

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Pradhudoss, John ? ? ?, VA 12345	1.? 2.? 3.?	09/11/2024	\$150.00	\$150.00
Robinson, Brenda Perry 2556 Wanstead Ct Henrico, VA 23238	1.The Sustainability Park 2.President 3.Chester, VA	09/03/2024	\$200.00	\$200.00
Rose, Barbara M 2300 Cedarfield Parkway 451 Henrico, VA 23233	1.Retired 2.Retired 3.Retired	09/13/2024	\$600.00	\$610.72
Seaman, Diana Payne 8912 Rearden Road Henrico, VA 23229	1.VA Senate 2.Legislative Aid 3.Richmond, VA	08/27/2024	\$100.00	\$130.00
Selph, John G 9521 Meadowview Dr. Henrico, VA 23294	1.Self-Forest Consulting Services 2.President-Lawyer 3.Henrico, VA	08/14/2024	\$100.00	\$187.15
Shaia, Laura Riley 5 Roslyn Hills Drive Richmond, VA 23229	1.Tuckahoe YMCA 2.Fitness Instructor 3.Henrico, VA	08/22/2024	\$25.00	\$202.64
Shaia, Laura Riley 5 Roslyn Hills Drive Richmond, VA 23229	1.Tuckahoe YMCA 2.Fitness Instructor 3.Henrico, VA	09/13/2024	\$600.00	\$802.64
Shibley, Danny T. 7002 Horsepen Road Richmond, VA, VA 23226	1.Self 2.Electrical Contractor 3.Richmond, VA	09/13/2024	\$100.00	\$200.00
Stoddard, Dan 10706 Green Mount Road Richmond, VA 23238	1.Retired 2.Retired 3.Retired	09/13/2024	\$300.00	\$300.00
Thompson, F Neal 4827 Cedar Branch Ct Glen Allen, VA 23060	1.Financial Services Consultants 2.President 3.Richmond, VA	09/05/2024	\$100.00	\$177.14
Ukrop, John M. 8111 Rose Hill Rd Henrico, VA 23229	1.Retired 2.Retired 3.Retired	09/13/2024	\$250.00	\$250.00
Weinberg, Marcia 1513 Hearthglow Lane Henrico, VA 23238	1.Action RE 2.Realtor 3.Richmond, VA	08/25/2024	\$100.00	\$170.41

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Winters, Deborah L 11610 Garden Pond Drive Glen Allen, VA 23059	1.Retired 2.Retired 3.Retired	09/11/2024	\$100.00	\$155.41
Total This Period			\$7,190.00	

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
Square 1455 Market Street 600 San Francisco, CA 94103	Communications	Cam Modecki	07/03/2024	\$18.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suites	Cam Modecki	07/05/2024	\$72.00
Namecheap Inc 4600 East Washington Street Suite 305 Phoenix, AZ 85034	Internet Name	Cam Modecki	07/22/2024	\$11.78
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Cam Modecki	07/25/2024	\$110.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot Expense - Mansmann & Fuller	Rick McDonald	07/31/2024	\$3.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suites	Cam Modecki	08/05/2024	\$72.00
Square 1455 Market Street 600 San Francisco, CA 94103	Communications	Cam Modecki	08/05/2024	\$18.00
Kitchen 33 13155 Mountain Road Glen Allen, VA 23059	August Breakfast Meeting	Rick McDonald	08/10/2024	\$189.00
GoToMeeting 851 West Cypress Creek Road Fort Lauderdale, FL 33309	Go to Meeting expense - Check to Bryan Smith - Check# 2682	Rick McDonald	08/25/2024	\$144.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Cam Modecki	08/26/2024	\$110.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	August Anedot processing fees -McGurn (2), Rooker, Manning, Tew, Selph, Keener and Baker	Rick McDonald	08/31/2024	\$14.80
Eventzilla 545 Metro Place South, One Metro Place 100 Dublin, OH 43017	Eventzilla Charges - 8/1/24 - 8/27/24	Cam Modecki	08/31/2024	\$95.46
Eventzilla 545 Metro Place South, One Metro Place 100 Dublin, OH 43017	Eventzilla - BBQ Fundraiser - 8/28-8/31	Cam Modecki	08/31/2024	\$45.20

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Square 1455 Market Street 600 San Francisco, CA 94103	Communications	Cam Modecki	09/03/2024	\$18.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suites	Cam Modecki	09/05/2024	\$72.00
2 Hype Entertainment LLC 17 S12th Street 100 Richmond, VA 23219	DJ for Fundraiser	Rick McDonald	09/08/2024	\$450.00
Daniels, Constance Y 3720 Milshire Place Henrico, VA 23233	Reimburse for new HCRC banner.	Cam Modecki	09/08/2024	\$85.86
King, Kim 8108 Elder Trail Mechanicsville, VA 23116	BBQ for fundraiser	Rick McDonald	09/08/2024	\$2,640.00
2 Hype Entertainment LLC 17 S12th Street 100 Richmond, VA 23219	Cash for Tips for Fundraiser	Cam Modecki/Ric k McDonald	09/09/2024	\$160.00
Kitchen 33 13155 Mountain Road Glen Allen, VA 23059	September Breakfast-Check# 2688	Cam Modecki	09/21/2024	\$645.00
Saint Anthony's Catholic Church 4611 Sadler Road Glen Allen, VA 23060	Space Rental for Fundraiser	Cam Modecki	09/21/2024	\$500.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Cam Modecki	09/25/2024	\$110.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot Expenses	Rick McDonald	09/30/2024	\$4.50
Eventzilla 545 Metro Place South, One Metro Place 100 Dublin, OH 43017	BBQ Fundraiser bill processing expenses	Cam Modecki	09/30/2024	\$168.50
Total This Period				\$5,757.10

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]	37	\$7,190.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$10,270.00
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]		\$5,757.10	
10. Total [add lines 7, 8 and 9]			\$5,757.10
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,689.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,270.00		
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		\$10,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,959.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,757.10		
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]			\$5,757.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,202.00
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		\$7,758.62	
22. Previous Receipts [Line 24 from last report]	\$8,148.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,418.49	
25. Total Funds Available [Add lines 21 and 24]			\$26,177.11
26. Previous Disbursements [Line 28 from last report]	\$7,218.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,757.10		
28. Total Disbursements this Election Cycle			\$12,975.11
29. Ending Balance			\$13,202.00