

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Bailie, Robert W 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	04/18/2014	\$500.00	\$500.00
Blackmon, Joan P 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/18/2014	\$75.00	\$160.00
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	1. 2.Candidate Campaign Committee 3.Mechanicsville Virginia	04/25/2014	\$500.00	\$500.00
Cantor for Congress P O Box 17813 Richmond, VA 23226	1. 2.Candidate Campaign Committee 3.Richmond, VA	04/18/2014	\$250.00	\$250.00
Condrey, Julianne Szyper 14095 Spring Creek Lane Doswell, VA 23047	1.- 2.Homemaker 3.-	04/18/2014	\$50.00	\$135.19
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1.Hometown Realty Independant 2.Realtor 3.Ashland, VA	04/25/2014	\$500.00	\$585.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	04/18/2014	\$500.00	\$800.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	04/25/2014	\$250.00	\$1,050.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	05/08/2014	\$250.00	\$335.00
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	1.J Sargent Reynolds CC 2.Retired, Professor 3.Richmond, VA 23228	04/25/2014	\$50.00	\$135.19
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	04/25/2014	\$250.00	\$275.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	04/25/2014	\$100.00	\$375.00

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Klotz, Dorothy T 7499 Pine Ridge Road Mechanicsville, VA 23116	1.Electronmatics, Inc 2.Bookkeeper 3.Ashland, 23005	04/18/2014	\$250.00	\$275.00
Klotz, Dorothy T 7499 Pine Ridge Road Mechanicsville, VA 23116	1.Electronmatics, Inc 2.Bookkeeper 3.Ashland, 23005	05/24/2014	\$50.00	\$325.00
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	04/18/2014	\$500.00	\$500.00
Monolo, Joseph Robert P. O. Box 57 Beaverdam, VA 23015	1.Self Employed 2.Construction 3.Hanover/ Beaverdam, VA	04/25/2014	\$250.00	\$300.00
Mundy, Elizabeth Lee 8198 N Mayfield Lane Mechanicsville, VA 23111	1.- 2.Retired 3.-	04/25/2014	\$50.00	\$135.00
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	1.- 2.Retired Attorney 3.-	04/18/2014	\$50.00	\$110.00
Peterson, W Canova 7338 Hill View Drive Mechanicsville, VA 23111	1.Canova Associates Architect 2.Architect 3.Mechanicsville VA	04/25/2014	\$75.00	\$125.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	04/18/2014	\$1,000.00	\$1,335.00
Sadler, Frances M 12320 Wildwood Blvd. Ashland, VA 23005	1.VA Trucking Association 2.Director of Admin Services 3.Ashland, VA	04/25/2014	\$75.00	\$160.00
Setliff, Robert R 9111 Berkwood Court Mechanicsville, VA 23116	1.Healthcare Support Svc 2.Accountant 3.Mechanicsville, VA 23116	04/18/2014	\$75.00	\$160.00
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	1.State of Virginia 2.Va Senator 3.Richmond, Virginia	04/25/2014	\$1,000.00	\$1,000.00
Vaughn, Ed 9410 Atlee Commerce Blvd St. 2 Ashland, VA 23005	1.Self Employed 2.Attorney 3.Hanover County, Virginia	04/18/2014	\$250.00	\$250.00

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Vaughn, Ed 9410 Atlee Commerce Blvd St. 2 Ashland, VA 23005	1.Self Employed 2.Attorney 3.Hanover County, Virginia	04/25/2014	\$25.00	\$275.00
Walton, Barbara Jean 8198 N Mayfield Lane Mechanicsville, VA 23111-2202	1.- 2.Retired 3.-	04/25/2014	\$50.00	\$135.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	04/25/2014	\$1,000.00	\$1,160.00
Wright, Laura J B 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.Senior Operations Manager 3.Falls Church, Virginia	04/25/2014	\$75.00	\$160.00
Wyatt, Scott Andrew 5024 Crown Hill Road Mechanicsville, VA 23111	1.Verizon 2.Telecom Mgr 3.Sandston, VA	04/18/2014	\$250.00	\$275.00
Total This Period			\$8,300.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Honey Meadows Homeowners Association 3901 Westerre Parkway Suite 100 Richmond, VA 23233	1. 2. Community Association 3. Richmond, Virginia 4. Event facility rental 5. Actual Cost	04/25/2014	\$800.00	\$800.00
Total This Period			\$800.00	

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
Huggins, Allen G 7094 Old Lantern Trail Mechanicsville, VA 23111	Overpayment refunded	Nancy S Russell	04/08/2014	\$20.00
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Print and Mailing fundraiser invitation	John Hardy Willson	04/08/2014	\$508.91
Hanover County Parks and Recreation - Hanover Tomato Festival 13017 Taylor Complex Lane Ashland, VA 23005	Tomato festival booths	Nancy S Russell	04/12/2014	\$250.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Convention delegate fees	Nancy S Russell	04/15/2014	\$1,155.00
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	Email services reimbursement	Nancy S Russell	04/17/2014	\$193.29
Mundy, Elizabeth Lee 8198 N Mayfield Lane Mechanicsville, VA 23111	Booth fees for Ashland Strawberry Faire reimbursement	Nancy S Russell	04/17/2014	\$150.00
The Dirty Apron Catering Company 800 Branchway Road Richmond, VA 23236	Catering	John Hardy Willson	04/25/2014	\$2,535.00
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	Website hosting service reimbursement	Nancy S Russell	05/05/2014	\$119.88
Total This Period				\$4,932.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$8,300.00	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,505.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$10,605.19
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,932.08	
10. Total [add lines 7, 8 and 9]			\$5,732.08
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]		\$7,553.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,605.19		
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		\$10,605.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,158.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,732.08		
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]			\$5,732.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,426.48
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		\$2,426.50	
22. Previous Receipts [Line 24 from last report]	\$5,505.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,605.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,110.57	
25. Total Funds Available [Add lines 21 and 24]			\$18,537.07
26. Previous Disbursements [Line 28 from last report]	\$378.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,732.08		
28. Total Disbursements this Election Cycle			\$6,110.59
29. Ending Balance			\$12,426.48