

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Agliano, Debra Janine 14168 Windmill Dr Montpelier, VA 231922850	1.TriMech Solutions 2.Accountant 3.,	03/10/2025	\$500.00	\$545.00
Babichenko, Mackenzie Keyser 11162 Manor View Dr Mechanicsville, VA 231165857	1.Hanover County 2.Commonwealth's Attorney 3.,	03/11/2025	\$515.00	\$515.00
Boschen, Timothy Reed 12339 Lees Ln Ashland, VA 230053038	1.Hanover County Treasurer's Officer 2.Treasurer 3.,	03/17/2025	\$46.50	\$304.00
Boschen, Timothy Reed 12339 Lees Ln Ashland, VA 230053038	1.Hanover County Treasurer's Officer 2.Treasurer 3.,	03/17/2025	\$257.50	\$304.00
Boykin, Bradley Mathew 10229 Scots Landing Rd Mechanicsville, VA 231166684	1.ERA Woody Hogg 2.Sales 3.,	03/26/2025	\$1,236.00	\$1,486.00
Boykin, Bryan Ashley 9020 Ringview Dr Mechanicsville, VA 23116	1.ERA Woody Hogg & Assoc 2.Realton 3.,	03/26/2025	\$1,236.00	\$1,236.00
Can See Fire Service Co Inc PO Box 147 Ashland, VA 23005	1. 2. 3.Ashland, VA	03/19/2025	\$800.00	\$800.00
Chedda-Beans LLC 12432 Ashcake Rd Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	01/08/2025	\$500.00	\$500.00
Civils, Sabrina Leigh 6506 Mccauley Ln Mechanicsville, VA 231113380	1.Essex County Public Schools 2.Director of Accounting & Finance 3.,	03/10/2025	\$257.50	\$304.00
Cornelius, Bernadette A 7097 Mccauley Ln Mechanicsville, VA 231113355	1.Town of Ashland 2.Planning & Community Dev Clerk 3.,	03/20/2025	\$257.50	\$407.50
Cullen, Diane Elizabeth 14392 Orchard Vista Ln Glen Allen, VA 23059	1.Retired 2.Retired 3.,	03/19/2025	\$300.00	\$345.00
Davis, Michele 8036 Cabernet Way Mechanicsville, VA 231166400	1.Retired 2. 3.,	03/12/2025	\$257.50	\$304.00

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Dibble, Susan Purvis 10299 Longest Rd Glen Allen, VA 230591752	1.Hanover County 2.Board Of Supervisors 3.,	03/19/2025	\$515.00	\$515.00
Dyer, Herbert Jackson 12470 Newfound Falls Ln Doswell, VA 230471706	1.Gulf Seabord General Contractors 2.Contractior 3.,	03/08/2025	\$1,236.00	\$1,281.00
Friends Of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1.N/A 2.N/A 3.,	03/19/2025	\$500.00	\$500.00
Hines, David Reed PO Box 40 Hanover, VA 23069	1.Hanover County 2.Sheriff 3.Hanover, VA	03/19/2025	\$45.00	\$545.00
Hines, David Reed PO Box 40 Hanover, VA 23069	1.Hanover County 2.Sheriff 3.Hanover, VA	03/19/2025	\$500.00	\$545.00
Hudson, Ryan Matthew 8414 Tavenor Ct Mechanicsville, VA 231111441	1.ERA Woody Hogg & Associates 2.Realtor 3.,	03/19/2025	\$500.00	\$546.50
Huskey, Rebecca Lee 9122 Thorton Way Mechanicsville, VA 231164162	1.Anthem 2.Fraud Investigation 3.,	03/19/2025	\$45.00	\$302.50
Kientz, Elaine Theresa 6411 Boundary Run Dr Mechanicsville, VA 231116295	1.Retired 2.Retired 3.,	03/19/2025	\$515.00	\$660.00
Ladd, Richard Franklin 7385 Walnut Grove Rd Mechanicsville, VA 231114476	1.FDM Safety Services 2. 3.,	03/18/2025	\$46.50	\$304.00
Ladd, Richard Franklin 7385 Walnut Grove Rd Mechanicsville, VA 231114476	1.FDM Safety Services 2. 3.,	03/18/2025	\$257.50	\$304.00
Peterson, Aimee S 1028 Walter Reed Dr S Apt 217 Arlington, VA 22204	1.Requested 2.Requested 3.,	03/19/2025	\$400.00	\$400.00
Phillips, Thomas Edworth 13464 Lakeview Farms Pl Ashland, VA 230057183	1.None 2.Retired 3.,	03/19/2025	\$1,200.00	\$1,200.00

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Root, Donald Everett 706 S Center St Ashland, VA 230052009	1.Apco International 2.Program Manager 3.,	03/19/2025	\$46.50	\$304.00
Russell, Nancy Sechrist 14634 Stone Trace Dr Montpelier, VA 231922853	1.Retired 2.Retired 3.,	03/19/2025	\$500.00	\$595.00
Stoneman, Elizabeth Gayle 15991 Newfound Hills Ln Montpelier, VA 231922237	1.PawsCienda Pet Resort 2.Business Owner 3.,	03/26/2025	\$257.50	\$302.50
Stoneman For Supervisor 15991 NewFound Hill Ln Montpelier, VA 23192	1. 2. 3.Montpelier, VA	01/09/2025	\$400.00	\$400.00
Tetrault, Stephen Frederick 9311 Shannon Rd Mechanicsville, VA 231162852	1.Magellan Medicaid Administration 2.Computer Programmer 3.,	03/09/2025	\$257.50	\$304.00
Wash, John T 8175 Bridle Creek Ter Mechanicsville, VA 231112284	1.Retired 2.Retired 3.,	03/19/2025	\$500.00	\$595.00
Wash, John T 8175 Bridle Creek Ter Mechanicsville, VA 231112284	1.Retired 2.Retired 3.,	03/19/2025	\$50.00	\$595.00
Wright, Russell Alton 11482 Franklin Hills Dr Rockville, VA 231461842	1.Capital One 2.IT Manager 3.,	03/24/2025	\$257.50	\$304.00
Total This Period			\$14,192.50	

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
Ashland Strawberry Faire 500 Henry St Ashland, VA 23005	Booth Fee	Debra Janine Agliano	01/10/2025	\$210.00
Wilson, James 3239 Sparrows Ct Powhatan, VA 23139	Meeting reservation fee	Debra Janine Agliano	01/13/2025	\$100.00
Farm Bureau Insurance Companies PO Box 448 100 Frances Rd Ashland, VA 23005	Annual insurance premium	Debra Janine Agliano	01/14/2025	\$150.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	01/15/2025	\$11.63
Hanover Tavern 13181 Hanover Courthouse Rd. Hanover, VA 23069	Victory party	Debra Janine Agliano	01/21/2025	\$6,366.60
Deluxe Checks 801 South Marquette Ave Minneapolis, MN 55402	Check stock	Debra Janine Agliano	01/22/2025	\$40.00
ContactDrive PO Box 592 Lafayette, CO 80026	Database fee	Debra Janine Agliano	01/27/2025	\$110.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	01/31/2025	\$21.55
24HourWristbands 14550 Beechnut St Houston, TX 77083	Event supplies	Debra Janine Agliano	02/14/2025	\$237.05
Oakdale RVA LLC 13497 Ashland Rd Ashland, VA 23005	Venue fee	Debra Janine Agliano	02/16/2025	\$750.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	02/18/2025	\$10.63
Champagne Taste Catering 9610 Torno Dr Glen Allen, VA 23060	Event catering	Debra Janine Agliano	02/26/2025	\$4,960.00
ContactDrive PO Box 592 Lafayette, CO 80026	Database fee	Debra Janine Agliano	02/26/2025	\$110.00

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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
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	02/28/2025	\$38.94
Minuteman Press 9825 Atlee Commons Drive Ashland, VA 23005	Invitations	Debra Janine Agliano	03/05/2025	\$262.28
Hostmonster 560 Timpanogos Pkwy Orem, UT 84097	Website and hosting annual fee	Debra Janine Agliano	03/12/2025	\$252.75
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	03/17/2025	\$17.61
JustButtons 59 School Ground Rd Branford, CT 06405	Event Supplies	Debra Janine Agliano	03/20/2025	\$175.00
ContactDrive PO Box 592 Lafayette, CO 80026	Database fee	Debra Janine Agliano	03/26/2025	\$110.00
Virginia ABC 7450 Freight Way Mechanicsville, VA 23116	Event Supplies	Debra Janine Agliano	03/26/2025	\$50.00
Classic Party Rentals 9127-B W Broad St Richmond, VA 23294	Event rentals	Debra Janine Agliano	03/31/2025	\$595.30
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	03/31/2025	\$417.39
Total This Period				\$14,996.73

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]	32	\$14,192.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	163	\$13,632.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	195		\$27,825.00
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]		\$14,996.73	
10. Total [add lines 7, 8 and 9]			\$14,996.73
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]		\$35,947.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,825.00		
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		\$27,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,772.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,996.73		
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]			\$14,996.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,776.09
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		\$35,947.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,772.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,996.73		
28. Total Disbursements this Election Cycle			\$14,996.73
29. Ending Balance			\$48,776.09