

Hanover County Republican Committee (PP-12-00422)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Babichenko, Mackenzie Keyser 11162 Manor View Dr Mechanicsville, VA 231165857	1.Hanover County 2.Commonwealth's Attorney 3.,	07/02/2025	\$250.00	\$811.50
Blake, Thomas Sherwood 4371 Sandy Valley Rd Mechanicsville, VA 231116416	1.E M Blake & Sons Inc 2.Designer Planner General Manager 3.,	09/17/2025	\$45.00	\$336.00
Hogg, Oakley Woodland 9334 Berry Farm Ct Mechanicsville, VA 231162708	1.Woody Hogg & Associates 2.Broker/Owner 3.,	07/15/2025	\$500.00	\$995.00
Kientz, Elaine Theresa 6411 Boundary Run Dr Mechanicsville, VA 231116295	1.Retired 2.Retired 3.,	08/27/2025	\$50.00	\$870.00
Kientz, Elaine Theresa 6411 Boundary Run Dr Mechanicsville, VA 231116295	1.Retired 2.Retired 3.,	09/18/2025	\$100.00	\$970.00
Melton, Anne Bullock 5477 Pole Green Rd Mechanicsville, VA 231165435	1.Retired 2.Retired 3.,	08/27/2025	\$50.00	\$389.00
Melton, Anne Bullock 5477 Pole Green Rd Mechanicsville, VA 231165435	1.Retired 2.Retired 3.,	09/19/2025	\$70.00	\$459.00
Total This Period			\$1,065.00	

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
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	Signs for November election	Debra Janine Agliano	07/10/2025	\$2,385.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	07/15/2025	\$15.00
Food Lion 253 N Washington Hwy Ashland, VA 23005	Event Refreshments	Debra Janine Agliano	07/22/2025	\$321.39
Walmart 145 Hill Carter Pkwy Ashland, VA 23005	Event Refreshments	Debra Janine Agliano	07/22/2025	\$39.91
Minuteman Press 9825 Atlee Commons Drive Ashland, VA 23005	Election Materials	Debra Janine Agliano	07/30/2025	\$476.26
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	07/31/2025	\$1.77
Minuteman Press 9825 Atlee Commons Drive Ashland, VA 23005	Election Materials	Debra Janine Agliano	08/07/2025	\$476.26
Minuteman Press 9825 Atlee Commons Drive Ashland, VA 23005	Election Materials	Debra Janine Agliano	08/11/2025	\$1,046.81
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	08/15/2025	\$15.00
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	08/31/2025	\$5.51
Minuteman Press 9825 Atlee Commons Drive Ashland, VA 23005	Printing election materials	Debra Janine Agliano	09/08/2025	\$476.26
Copy Cat Printing 5516 Mechanicsville Tnpk Mechanicsville, VA 23111	Printing election materials	Debra Janine Agliano	09/10/2025	\$263.85
Vanco Payment Solutions, LLC 3800 American Blvd West Suite 500 Bloomington, MN 55431	Processing Fee	Debra Janine Agliano	09/15/2025	\$15.00

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	09/30/2025	\$11.04
Total This Period				\$5,549.06

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]	7	\$1,065.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$4,823.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$5,888.50
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]		\$5,549.06	
10. Total [add lines 7, 8 and 9]			\$5,549.06
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]		\$55,336.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,888.50		
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		\$5,888.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,224.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,549.06		
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]			\$5,549.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,675.44
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]	\$46,659.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,888.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,548.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,495.82
26. Previous Disbursements [Line 28 from last report]	\$27,271.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,549.06		
28. Total Disbursements this Election Cycle			\$32,820.38
29. Ending Balance			\$55,675.44