

# Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
Atkinson, Frank B 12421 North Oaks Drive Ashland, VA 23005	1.McGuire Woods 2.Attorney 3.Richmond, VA 23219	02/16/2012	\$250.00	\$250.00
Bailie, Robert 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	02/16/2012	\$500.00	\$500.00
Blackmon, Joan 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	02/16/2012	\$100.00	\$125.00
Bradford, Elizabeth 16165 Chiswell Lane Beaverdam, VA 23015	1.- 2.Homemaker 3.-	02/16/2012	\$125.00	\$128.00
Cox, Dorothy C 13407 Blanton Road Ashland, VA 23005	1.- 2.Homemaker 3.-	02/16/2012	\$500.00	\$500.00
David R. Hines for Sheriff 7235 Shannondale Road Mechanicsville, VA 23116	1. 2.Candidate Campaign Committee 3.Hanover County, VA	02/29/2012	\$125.00	\$125.00
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Corporation President 3.Mechanicsville, VA	02/29/2012	\$125.00	\$128.00
Friends of Bill Bolling P O Box 8205 Richmond, VA 23226	1. 2.Candidate Campaign Committee 3.Richmond, VA	03/10/2012	\$1,000.00	\$1,000.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	02/16/2012	\$1,000.00	\$1,000.00
Friends of Trip Chalkley, Anne Derby McDougall, Treasurer P O Box 722 Ashland, VA 23005	1. 2.Candidate Campaign Committee 3.Ashland, VA	02/16/2012	\$125.00	\$125.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	02/29/2012	\$250.00	\$250.00
Grizzard, Nancy 11998 Willow Farm Drive Ashland, VA 23005	1.- 2.Retired 3.-	02/16/2012	\$125.00	\$128.00

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Grizzard, Nancy 11998 Willow Farm Drive Ashland, VA 23005	1.- 2.Retired 3.-	02/29/2012	\$50.00	\$178.00
Harris, T Scott 8096 Liberty Oaks Lane Hanover, VA 23069	1.Hanover County 2.Commission of the Revenue 3.Hanover, VA	02/16/2012	\$125.00	\$128.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Hanover County 2.Supervisor (Retired) 3.Hanover, VA	02/16/2012	\$125.00	\$128.00
J. R. Monolo Trucking P O Box 26 Beaverdam, VA 23015	1. 2.Transportation 3.Beaverdam, VA	02/29/2012	\$500.00	\$500.00
Johnson, Judy H 14225 Clazemont Road Montpelier, VA 23192	1.- 2.Homemaker 3.-	02/29/2012	\$125.00	\$125.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	02/29/2012	\$250.00	\$278.00
Kickler, James E 8342 Silkwood Court Mechanicsville, VA 23116	1.- 2.Retired 3.-	01/20/2012	\$25.00	\$125.00
Klotz, Dorothy T 7499 Pine Ridge Road Mechanicsville, VA 23116	1.Electronmatics, Inc 2.Bookkeeper 3.Ashland, 23005	02/29/2012	\$500.00	\$500.00
Klotz, Dorothy T 7499 Pine Ridge Road Mechanicsville, VA 23116	1.Electronmatics, Inc 2.Bookkeeper 3.Ashland, 23005	02/29/2012	\$50.00	\$550.00
Martin, Elaine M 14202 Country Sky Way Beaverdam, VA 23015	1.- 2.Homemaker 3.-	02/29/2012	\$125.00	\$125.00
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	02/16/2012	\$500.00	\$500.00
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	1.- 2.Retired Attorney 3.-	02/29/2012	\$125.00	\$150.00

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Nowlin, Christina M 9214 Hunters Chase Drive Mechanicsville, VA 23116	1.Etec Mechanical 2.Sales Mgt 3.Richmond, VA 23230	02/29/2012	\$125.00	\$150.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	02/29/2012	\$250.00	\$253.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	02/29/2012	\$50.00	\$303.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	02/29/2012	\$200.00	\$503.00
Setliff, Robert R 9111 Berkwood Court Mechanicsville, VA 23116	1.Healthcare Support Svc 2.Accountant 3.Mechanicsville, VA 23116	02/29/2012	\$125.00	\$128.00
Smyers, James A 13127 Scotchtown Road Beaverdam, VA 23015	1.Source Interlink 2.VP IM Systems 3.Glen Allen, VA	02/29/2012	\$125.00	\$203.00
VanderPol, D Todd 11446 Cauthorne Road Glen Allen, VA 23060	1.Mathews Well & Pump 2.President 3.Hanover, VA	02/29/2012	\$100.00	\$103.00
Vaughn, Ed 9410 Atlee Commerce Blvd St. 2 Ashland, VA 23005	1.Self Employed 2.Attorney 3.Hanover County, Virginia	02/16/2012	\$125.00	\$125.00
Wash, John T 14549 Foxford Lane Glen Allen, VA 23059	1.Bay Court Assoc, LLC 2.Self Employed 3.Mechanicsville, VA	03/10/2012	\$250.00	\$250.00
Wyatt, Scott A 5024 Crown Hill Road Mechanicsville, VA 23111	1.Verizon 2.Telecom Mgr 3.Sandston, VA	02/29/2012	\$125.00	\$125.00
Total This Period			\$8,200.00	

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
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Meeting Schedule/ Business Card Printing	Nancy S Russell	01/02/2012	\$14.70
VA State Board of Election (SBE) Washington Building, 1100 Bank Street Richmond, VA 23219	Campaign Finance Filing Training Class	Nancy S Russell	02/12/2012	\$10.00
Hanover Country Club 14314 Country Club Drive Ashland, VA 23005	Catering for Fundraiser	James Smyers	02/24/2012	\$3,862.50
Preston, Bryan 13300 Montaque Cove Austin, TX 78729	Guest Speaker -Fundraiser (Reagan Dinner)	James Smyers	02/24/2012	\$381.20
Smyers, James A 13127 Scotchtown Road Beaverdam, VA 23015	Stamp, Invitations & Printing for Fundraiser event (Reagan Dinner)	Nancy S Russell	02/29/2012	\$373.03
Ashland Strawberry Faire P O Box 1973 Ashland, VA 23005	Booth Rental at Strawberry Faire	Nancy S Russell	03/12/2012	\$150.00
Hanover County Parks and Recreation - Hanover Tomato Festival 13017 Taylor Complex Lane Ashland, VA 23005	Booth Rental at Tomato Festival in Hanover	Nancy S Russell	03/12/2012	\$250.00
State Corporation Commission of Virginia P O Box 7607 Merrifield, VA 22116-7607	Annual Registration Fee	Nancy S Russell	03/12/2012	\$25.00
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	Liability Insurance Coverage	Nancy S Russell	03/12/2012	\$146.00
Total This Period				\$5,212.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	34	\$8,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$2,292.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>126</b>		<b>\$10,492.31</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,212.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,212.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,317.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,492.31		
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		\$10,492.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,809.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,212.43		
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]			\$5,212.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,597.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,317.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,492.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,492.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,809.49</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,212.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,212.43</b>
<b>29. Ending Balance</b>			<b>\$12,597.06</b>