

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2012 Through: 06/30/2012
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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	04/18/2012	\$25.00	\$275.00
Atkinson, Frank B 12421 North Oaks Drive Ashland, VA 23005	1.McGuire Woods 2.Attorney 3.Richmond, VA 23219	04/18/2012	\$25.00	\$300.00
Atkinson, Frank B 12421 North Oaks Drive Ashland, VA 23005	1.McGuire Woods 2.Attorney 3.Richmond, VA 23219	04/18/2012	\$35.00	\$335.00
Blackmon, Joan 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/18/2012	\$25.00	\$150.00
Bradford, Elizabeth 16165 Chiswell Lane Beaverdam, VA 23015	1.- 2.Homemaker 3.-	05/16/2012	\$50.00	\$178.00
Bradford, Elizabeth 16165 Chiswell Lane Beaverdam, VA 23015	1.- 2.Homemaker 3.-	05/16/2012	\$25.00	\$203.00
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Corporation President 3.Mechanicsville, VA	05/16/2012	\$25.00	\$153.00
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Corporation President 3.Mechanicsville, VA	06/27/2012	\$3.00	\$156.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	04/18/2012	\$25.00	\$275.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	04/18/2012	\$25.00	\$300.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	04/18/2012	\$25.00	\$325.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	04/18/2012	\$35.00	\$360.00

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Harris, T Scott 8096 Liberty Oaks Lane Hanover, VA 23069	1.Hanover County 2.Commission of the Revenue 3.Hanover, VA	05/21/2012	\$25.00	\$153.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	04/18/2012	\$25.00	\$303.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	04/18/2012	\$25.00	\$328.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	04/18/2012	\$35.00	\$363.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	06/27/2012	\$3.00	\$366.00
McFadden, Paul J 9504 Indianfield Drive Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/18/2012	\$25.00	\$125.00
McFadden, Paul J 9504 Indianfield Drive Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/18/2012	\$25.00	\$150.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	04/18/2012	\$200.00	\$703.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	04/18/2012	\$25.00	\$728.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	05/21/2012	\$12.50	\$740.50
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	06/27/2012	\$3.00	\$743.50
Sadler, Frances M 12320 Wildwood Blvd. Ashland, VA 23005	1.VA Trucking Association 2.Director of Admin Services 3.Ashland, VA	04/18/2012	\$35.00	\$135.00

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Full Name of Contributor Mailing Address of Contributor				
Setliff, Robert R 9111 Berkwood Court Mechanicsville, VA 23116	1.Healthcare Support Svc 2.Accountant 3.Mechanicsville, VA 23116	04/18/2012	\$25.00	\$153.00
Setliff, Robert R 9111 Berkwood Court Mechanicsville, VA 23116	1.Healthcare Support Svc 2.Accountant 3.Mechanicsville, VA 23116	06/27/2012	\$3.00	\$156.00
VanderPol, D Todd 11446 Cauthorne Road Glen Allen, VA 23060	1.Mathews Well & Pump 2.President 3.Hanover, VA	04/18/2012	\$25.00	\$128.00
VanderPol, D Todd 11446 Cauthorne Road Glen Allen, VA 23060	1.Mathews Well & Pump 2.President 3.Hanover, VA	04/18/2012	\$25.00	\$153.00
VanderPol, D Todd 11446 Cauthorne Road Glen Allen, VA 23060	1.Mathews Well & Pump 2.President 3.Hanover, VA	04/18/2012	\$35.00	\$188.00
Vaughn, Ed 9410 Atlee Commerce Blvd St. 2 Ashland, VA 23005	1.Self Employed 2.Attorney 3.Hanover County, Virginia	04/18/2012	\$25.00	\$150.00
Via, George E 10354 Wanchese Way Ashland, VA 23005	1.Self Employed 2.Contractors 3.Ashland, Virginia	04/18/2012	\$20.00	\$120.00
Walton, Barbara Jean 8198 N Mayfield Lane Mechanicsville, VA 23111-2202	1.- 2.Retired 3.-	04/18/2012	\$35.00	\$135.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	04/18/2012	\$25.00	\$110.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	04/18/2012	\$35.00	\$145.00
Total This Period			\$1,014.50	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Party Convention Delegates Contributions	Nancy S Russell	04/16/2012	\$595.00
Seventh District Republican Committee (Linwood Cobb, III Chair) 11216 Byfield Court Henrico, VA 23233	Convention Delegate Fees	Nancy S Russell	04/16/2012	\$600.00
Herald-Progress P O Box 8 Warsaw, VA 22572	Newspaper Ad for Canvass Call	Nancy S Russell	04/18/2012	\$120.00
Russell, Nancy S 14634 Stone Trace Drive Montpelier, VA 23192	Postage Stamps to mail membership letters	Buddy Fowler	04/24/2012	\$110.70
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	Reimburse for Business cards printing	James Smyers	04/24/2012	\$15.75
VanderPol, D Todd 11446 Cauthorne Road Glen Allen, VA 23060	Reimburse or Web Hosting, Domain and Security	Nancy S Russell	05/08/2012	\$132.30
Mundy, Elizabeth Lee 8198 N Mayfield Lane Mechanicsville, VA 23111	Reimburse for Postage Stamps	Nancy S Russell	05/17/2012	\$18.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	Reimburse for Ice & water handout at Ashland Strawberry Faire event	James Smyers	06/08/2012	\$25.20
Smyers, James A 13127 Scotchtown Road Beaverdam, VA 23015	Reimburse for Canopy Pop Up Tent for Events	Nancy S Russell	06/08/2012	\$299.98
Smyers, James A 13127 Scotchtown Road Beaverdam, VA 23015	Reimburse Ribbons, Balloons, Bunting for event	Nancy S Russell	06/08/2012	\$361.19
Graham Marketing, LLC 1930 S Elks View Circle Mapleton, UT 84664	Polo Shirs with Logo, vinyl stickers, pens	John Hardy Willson	06/18/2012	\$722.20
Beaverdam Heritage Days P O Box 132 Beaverdam, VA 23015	Booth Rental for Beaverdam Heritage event	Nancy S Russell	06/20/2012	\$60.00
Total This Period				\$3,060.32

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]	34	\$1,014.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$1,997.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$3,012.27
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]		\$3,060.32	
10. Total [add lines 7, 8 and 9]			\$3,060.32
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]		\$12,597.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,012.27		
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		\$3,012.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,609.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,060.32		
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]			\$3,060.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,549.01
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		\$7,317.18	
22. Previous Receipts [Line 24 from last report]	\$10,492.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,012.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,504.58	
25. Total Funds Available [Add lines 21 and 24]			\$20,821.76
26. Previous Disbursements [Line 28 from last report]	\$5,212.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,060.32		
28. Total Disbursements this Election Cycle			\$8,272.75
29. Ending Balance			\$12,549.01