

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 1 of 12

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 14168 Windmill Drive Montpelier, VA 23192	1.The Agliano Group, LLC 2.Principal 3.Montpelier, VA	04/27/2015	\$250.00	\$300.00
Bailie, Robert W 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	04/28/2015	\$500.00	\$500.00
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	1. 2.Candidate Campaign Committee 3.Mechanicsville Virginia	05/16/2015	\$250.00	\$250.00
Clark, Daniel Edward 10466 Sullivan Drive Mechanicsville, VA 23116	1.- 2.Retired Engineer 3.-	04/30/2015	\$100.00	\$125.00
Friends of Canova Peterson 7231 Cold Harbor Road Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville VA	05/16/2015	\$250.00	\$250.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville VA	05/13/2015	\$500.00	\$500.00
Friends of Sean Davis P.O. Box 2613 Mechanicsville, VA 23116	1. 2.Candidate Campaign Committee 3.Mechanicsville VA	05/22/2015	\$250.00	\$250.00
Fulk, Danette 11090 Manor View Drive Mechanicsville, VA 23116	1.Culture Index, Inc 2.Indep Consultant 3.Mechanicsville, Virginia	05/21/2015	\$100.00	\$175.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Hanover County 2.Supervisor (Retired) 3.Hanover, VA	04/27/2015	\$100.00	\$150.00
Jett, Nancy Martin 17008 Parsons Road Beaverdam, VA 25015	1.Southeastern Underwriters Inc 2.Book Keeper 3.Ashland, VA	05/11/2015	\$200.00	\$225.00
Kickler, James E 8342 Silkwood Court Mechanicsville, VA 23116	1.- 2.Retired 3.-	05/21/2015	\$100.00	\$125.00
Klotz, Dorothy T 7499 Pine Ridge Road Mechanicsville, VA 23116	1.Electronmatics, Inc 2.Bookkeeper 3.Ashland, 23005	05/04/2015	\$100.00	\$150.00

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 2 of 12

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McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	05/04/2015	\$250.00	\$250.00
Mullen, Dale 11463 Elmont Road Ashland, VA 23005	1.McGuire Woods LLP 2.Attorney 3.Richmond VA	04/22/2015	\$25.19	\$100.19
Mullen, Dale 11463 Elmont Road Ashland, VA 23005	1.McGuire Woods LLP 2.Attorney 3.Richmond VA	04/22/2015	\$25.19	\$125.38
Mullen, Dale 11463 Elmont Road Ashland, VA 23005	1.McGuire Woods LLP 2.Attorney 3.Richmond VA	04/22/2015	\$25.19	\$150.57
Mullen, Dale 11463 Elmont Road Ashland, VA 23005	1.McGuire Woods LLP 2.Attorney 3.Richmond VA	04/27/2015	\$500.00	\$650.57
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	1.- 2.Retired Attorney 3.-	04/27/2015	\$500.00	\$825.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	04/27/2015	\$500.00	\$550.00
Schliessmann, James E 9100 Minglewood Lane Mechanicsville, VA 23116	1.Commonwealth of VA 2.Attorney 3.Richmond VA	04/22/2015	\$150.00	\$175.00
Setliff, Robert R 9111 Berkwood Court Mechanicsville, VA 23116	1.Healthcare Support Svc 2.Accountant 3.Mechanicsville, VA 23116	04/29/2015	\$75.00	\$125.00
Stokes, Weatherford 10315 Oak Shade Court Mechanicsville, VA 23116	1.DMA Floors 2.project manager 3.Henrico VA	05/08/2015	\$75.00	\$100.19
VanderPol, Jill 11447 Cauthorne Road Glen Allen, VA 23060	1.Mathews Well & Pump 2.Assistant 3.Hanover, VA	05/21/2015	\$100.00	\$150.00
Vaughn, Ed 9410 Atlee Commerce Blvd St. 2 Ashland, VA 23005	1.Self Employed 2.Attorney 3.Hanover County, Virginia	05/21/2015	\$100.00	\$125.00

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 3 of 12

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Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	05/30/2015	\$125.00	\$330.98
Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1.VA Mortgage Loan Bankers, LLC 2.Mortgage Loan Orig 3.Richmond, VA	04/20/2015	\$75.00	\$125.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Mgr 3.Falls Church, VA	06/02/2015	\$250.00	\$300.38
Total This Period			\$5,475.57	

Hanover County Republican Committee
(PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 4 of 12

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
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1. Novartis Pharmaceutical 2. Pharmaceutical Sales Rep 3. Richmond, VA 4. Gift to guest speaker at fundraiser 5. Actual Cost	05/21/2015	\$205.98	\$205.98
Total This Period			\$205.98	

Hanover County Republican Committee
(PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 5 of 12

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Montpelier Center for Arts and Education 17205 Mountain Road Montpelier, VA 23192	Refund	06/13/2015	\$250.00
Total This Period			\$250.00

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanover County Parks and Recreation - Hanover Tomato Festival 13017 Taylor Complex Lane Ashland, VA 23005	Tomato Festival booths	Nancy S Russell	04/03/2015	\$250.00
Montpelier Center for Arts and Education 17205 Mountain Road Montpelier, VA 23192	Facility rental candidates forum	Nancy S Russell	04/13/2015	\$225.00
Montpelier Center for Arts and Education 17205 Mountain Road Montpelier, VA 23192	Security deposit facility rental candidates forum	Nancy S Russell	04/13/2015	\$250.00
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	Ashland Strawberry Faire booth fees reimbursement	Nancy S Russell	04/14/2015	\$200.00
State Corporation Commission of Virginia P O Box 7607 Merrifield, VA 22116-7607	SCC registration fee	Nancy S Russell	04/17/2015	\$25.00
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	Liability insurance	Nancy S Russell	04/17/2015	\$146.00
Dalton, Jonathan 7522 County Complex Road Hanover, VA 23069	Facility access and security for meeting	Nancy S Russell	04/29/2015	\$95.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	Printing and mailing reimbursement	Nancy S Russell	04/30/2015	\$82.07
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	Website and email services reimbursement	Nancy S Russell	05/05/2015	\$364.04
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Printing and mailing fundraiser invitations	John Hardy Willson	05/11/2015	\$449.30
The Dirty Apron Catering Company 800 Branchway Road Richmond, VA 23236	Catering	John Hardy Willson	05/31/2015	\$1,895.50
Stewart, Matthew 7522 County Complex Road Hanover, VA 23069	Facility access and security for meeting	Nancy S Russell	06/18/2015	\$95.00
Friends of Canova Peterson 7231 Cold Harbor Road Mechanicsville, VA 23111	Campaign contribution	Nancy S Russell	06/23/2015	\$1,500.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Web for Virginia 10315 Oak Shade Ct. Mechanicsville, VA 23116	Campaign contribution	Nancy S Russell	06/23/2015	\$1,500.00
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	Campaign contribution	Nancy S Russell	06/25/2015	\$900.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	Campaign contribution	Nancy S Russell	06/25/2015	\$800.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	Campaign contribution	Nancy S Russell	06/25/2015	\$300.00
Total This Period				\$9,076.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$5,475.57	
2. Schedule B [Over \$100]	1	\$205.98	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,200.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$6,882.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$205.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,076.91	
10. Total [add lines 7, 8 and 9]			\$9,282.89
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

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,816.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,882.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,132.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,949.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,282.89		
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]			\$9,282.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,666.56
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		\$11,655.54	
22. Previous Receipts [Line 24 from last report]	\$4,337.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,132.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,470.16	
25. Total Funds Available [Add lines 21 and 24]			\$23,125.70
26. Previous Disbursements [Line 28 from last report]	\$1,176.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,282.89		
28. Total Disbursements this Election Cycle			\$10,459.14
29. Ending Balance			\$12,666.56