Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 9

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
Hanover County Republican Committee 10216 Waxcomb Place Mechanicsville, VA 23116	1. 2.Political Organization 3.Mechanicsville, Virginia	06/23/2015	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

Web For Hanover (CC-15-00258)	Reporting Period: 05/28/2015 Through: 06/30/2015		
1105 FOI Flatiover (00 10 00200)	Page: 2 of 9		
No Schedule B results to display.			

Web For Hanover (CC-15-00258) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 9 No Schedule C results to display.

Richmond, VA 23231

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Can Do Specialty Printing Weatherford 06/05/2015 11183 Air Park Rd. **Advertising Materials** \$320.71 Stokes Ashland, VA 23005 Office Max Weatherford 4531 S. Laburnum Ave. 06/05/2015 Advertising Materials/Printing \$177.85 Stokes

Reporting Period: 05/28/2015 Through: 06/30/2015

\$498.56

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Balance Period 06/05/2015 \$177.85 \$177.85

06/05/2015

\$320.71

\$320.71

Total This Period

Stokes, Weatherford 10315 Oak Shade Ct.

Stokes, Weatherford 10315 Oak Shade Ct.

Mechanicsville, VA 23116

Mechanicsville, VA 23116

Web For Hanover (CC-15-00258)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stokes, Weatherford 10315 Oak Shade Ct. Mechanicsville, VA 23116		06/05/2015	\$177.85
Stokes, Weatherford 10315 Oak Shade Ct. Mechanicsville, VA 23116		06/05/2015	\$320.71
Total This Period			\$498.56

15. Ending loan balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 9

\$498.56

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,600.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$498.56 10. Total [add lines 7, 8 and 9] \$498.56 **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] \$498.56 13. Subtotal \$498.56 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 9

\$1.650.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$50.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$498.56 d. Subtotal: Contributions and Receipts received this period \$2,098.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,148.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$498.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$498.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,650.00 20. Total Unpaid Debts [from Schedule F of this report] \$498.56 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$50.00 Receipts from Current Reporting Previous [Line 17d above] \$2,098.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,148.56 25. Total Funds Available [Add lines 21 and 24] \$2,148.56 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$498.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$498.56