

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

Reporting Period: 07/01/2012 Through: 09/30/2012

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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
Blackmon, Joan 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	07/10/2012	\$25.00	\$175.00
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Corporation President 3.Mechanicsville, VA	07/10/2012	\$25.00	\$181.00
Fuller, David W 8034 Ellerson Woods Drive Mechanicsville, VA 23111	1.Commonwealth of VA 2.Economic Developer 3.Richmond, VA	07/10/2012	\$25.00	\$385.00
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	1.J Sargent Reynolds CC 2.Retired, Professor 3.Richmond, VA 23228	09/27/2012	\$25.19	\$117.96
Hamilton, Lynn V 11077 Cross Corner Road Ashland, VA 23005	1.J Sargent Reynolds CC 2.Retired, Professor 3.Richmond, VA 23228	09/27/2012	\$25.19	\$143.15
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	07/10/2012	\$50.00	\$416.00
Mundy, Elizabeth Lee 8198 N Mayfield Lane Mechanicsville, VA 23111	1.- 2.Retired 3.-	07/10/2012	\$25.00	\$110.00
Sadler, Frances M 12320 Wildwood Blvd. Ashland, VA 23005	1.VA Trucking Association 2.Director of Admin Services 3.Ashland, VA	07/10/2012	\$25.00	\$160.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Novartis Pharmaceutical 2.Pharmaceutical Sales Rep 3.Richmond, VA	09/27/2012	\$25.19	\$170.19
Total This Period			\$250.57	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.	
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No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(PP-12-00422)**

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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]	9	\$250.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$485.57</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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>\$12,549.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$485.57		
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		\$485.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,034.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,034.58</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]	\$13,504.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$485.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,990.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,307.33</b>
26. Previous Disbursements [Line 28 from last report]	\$8,272.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,272.75</b>
<b>29. Ending Balance</b>			<b>\$13,034.58</b>