

Henrico County Republican Committee
(PP-12-00463)

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, Julie 3017 Vanna Lane Richmond, VA 23233	1.na 2.na 3.na	03/19/2016	\$50.00	\$110.00
Blackburn, Joe 300 West Main Street Richmond, VA 23220	1.Blackburn & Conte 2.attorney 3.Richmond, Va	03/19/2016	\$50.00	\$120.00
Boswell, Don 5005 Hearthstone Court Glen Allen, VA 23059	1.na 2.retired 3.na	03/18/2016	\$110.00	\$110.00
Charlton, Robert 3013 Bretton Lane Glen Allen, VA 23060	1.na 2.na 3.na	03/19/2016	\$55.00	\$110.00
Cobb, Victoria 9229 Gayton Oaks Court Richmond, VA 23229	1.N/A 2.N/A 3.N/A	03/18/2016	\$110.00	\$110.00
Czarnecki, Mark 6124 Bootsie Blvd Richmond, VA 23231	1.na 2.na 3.na	03/21/2016	\$105.00	\$105.00
Dufour, Joan 2117 Ginter Street Henrico, VA 23228	1.na 2.na 3.na	03/18/2016	\$50.00	\$110.00
Dufour, Joan 2117 Ginter Street Henrico, VA 23228	1.na 2.na 3.na	03/18/2016	\$25.00	\$135.00
Dufour, Joan 2117 Ginter Street Henrico, VA 23228	1.na 2.na 3.na	03/18/2016	\$25.00	\$160.00
Dunnavant, Siobhan 2104 Old Prescott Place Richmond, VA 23238	1.na 2.na 3.na	03/21/2016	\$120.00	\$160.00
Dunnavant, Siobhan 2104 Old Prescott Place Richmond, VA 23238	1.na 2.na 3.na	03/21/2016	\$75.00	\$235.00
Findlay, Marissa 6004 Abingdon Park Drive Glen Allen, VA 23059	1.na 2.na 3.na	03/21/2016	\$110.00	\$110.00

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Gilmore, James 8105 Spencely Place Richmond, VA 23229	1.na 2.na 3.na	03/18/2016	\$110.00	\$110.00
Godfrey, Nancy 8203 Gaylor Road Richmond, VA 23229	1.unk 2.unk 3.unk	03/18/2016	\$110.00	\$110.00
Graham, Meg 203 Grande Drive Richmond, VA 23229	1.Delegate Jimmie Massie 2.adm assistant 3.Richmond, Va.	03/18/2016	\$55.00	\$110.00
Haley, Vincent 1502 Willingham Road Richmond, VA 23238	1.na 2.na 3.na	03/19/2016	\$80.00	\$160.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/19/2016	\$25.00	\$125.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/19/2016	\$25.00	\$150.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/19/2016	\$25.00	\$175.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/19/2016	\$25.00	\$200.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/19/2016	\$25.00	\$225.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/21/2016	\$25.00	\$250.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/21/2016	\$25.00	\$275.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/21/2016	\$25.00	\$300.00

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Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/21/2016	\$25.00	\$325.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/21/2016	\$25.00	\$350.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/21/2016	\$25.00	\$375.00
Hedlund, Ronald L. 5304 Singletree Court Glen Allen, VA 23060	1.AIS 2.Owner 3.Richmond, VA	03/21/2016	\$25.00	\$400.00
Herring, Jim 3401 Grove Gate Ct. #1637 Richmond, VA 23233	1.na 2.na 3.na	03/09/2016	\$250.00	\$250.00
Herring, Jim 3401 Grove Gate Ct. #1637 Richmond, VA 23233	1.na 2.na 3.na	03/18/2016	\$25.00	\$275.00
Hile, A. G. 1520 Bexhill Road Richmond, VA 23229	1.County of Henrico 2.Teacher 3.Richmond, Va	03/18/2016	\$160.00	\$160.00
Janis, Bill 5005 Amberwood Drive Glen Allen, VA 23059	1.Self Employed 2.Attorney 3.Richmond, Va	03/15/2016	\$110.00	\$110.00
Johnson, Craig 7109 Staples Mill Road Richmond, VA 23228	1.na 2.na 3.na	03/21/2016	\$50.00	\$110.00
Kayser, Edwin 11410 ivy Home Place Richmond, VA 23233	1.na 2.na 3.na	03/18/2016	\$110.00	\$110.00
Kilgore, Marty 12724 Redfield Lane Glen Allen, VA 23059	1.Tobacco Foundation 2.Director 3.Richmond, Va.	03/18/2016	\$120.00	\$120.00
Kyle, Lisa 2314 Mountain Brook Drive Richmond, VA 23233	1.NA 2.NA 3.NA	03/21/2016	\$110.00	\$110.00

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Kyle, Lisa 2314 Mountain Brook Drive Richmond, VA 23233	1.NA 2.NA 3.NA	03/21/2016	\$50.00	\$160.00
Marcus, Boyd 12724 Glenkirk Road Richmond, VA 23233	1.Marcus and Allen 2.Consultant 3.Richmond, Va.	03/18/2016	\$55.00	\$110.00
Mittal, Sanjay 5632 Belstead Lane Glen Allen, VA 23059	1.na 2.na 3.na	03/19/2016	\$110.00	\$110.00
Moriconi, Henry 9424 Paigefield Court Rich, VA 23229	1.unk 2.unk 3.unk	03/21/2016	\$110.00	\$110.00
Morsette, Michael 10702 Claytor Country Lane Glen Allen, VA 23060	1.na 2.na 3.na	03/21/2016	\$110.00	\$110.00
Nolen, Chris 11213 Grey Oaks Park Terr Glen Allen, VA 23059	1.na 2.na 3.na	03/21/2016	\$55.00	\$110.00
OBannon, John 8111 Rose Hill Road Richmond, VA 23229	1.Neurological Associates 2.doctor 3.Richmond, Va.	03/08/2016	\$50.00	\$110.00
Van De Berg, Larae 13201 Forest Light Ct. Henrico, VA 23233	1.unk 2.unk 3.unk	03/21/2016	\$105.00	\$105.00
Vehorn, Andrew 2112 Ridgefield Green Way Henrico, VA 23233	1.na 2.na 3.na	03/21/2016	\$50.00	\$110.00
Virginia Victory Fund P.O. Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	03/19/2016	\$3,050.00	\$3,050.00
Whitlock, Edward 10007 Ramsbury Way Richmond, VA 23238	1.LAW PLC 2.Attorney 3.Glen Allen, VA	03/08/2016	\$110.00	\$110.00
Whitlock, Edward 10007 Ramsbury Way Richmond, VA 23238	1.LAW PLC 2.Attorney 3.Glen Allen, VA	03/09/2016	\$250.00	\$360.00

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Total This Period			\$6,580.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	01/31/2016	\$1.02
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	02/29/2016	\$1.05
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Interest	03/31/2016	\$1.63
Total This Period			\$3.70

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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
O'Charley's 9927 Mayland Drive Richmnd, VA 23233	January Breakfast expense	Frances Boswell	01/09/2016	\$150.00
Staples P.O. Box 689020 Des Moines, IA 50368	Printing	Frances Boswell	02/01/2016	\$27.44
Boswell, Frances 5005 Hearthstone Court Glen Allen, VA 23059	Reimbursement for February Breakfast Expense	Frances Boswell	02/06/2016	\$53.00
Boswell, Frances 5005 Hearthstone Court Glen Allen, VA 23059	Reimbursement for Election Day Supplies	Frances Boswell	02/06/2016	\$46.04
Deep Run High School 406 Dabbs house Road Henrico, VA 23223	Reserving high school for mass meeting	Donald Boswell	02/17/2016	\$290.00
U. S. Postmaster Cox Road Glen Allen, VA 23058	Postage	Frances Boswell	02/17/2016	\$329.00
Staples P.O. Box 689020 Des Moines, IA 50368	Printing Expense	Frances Boswell	02/22/2016	\$74.93
Malveaux, Courtney 2013 Prescott Court Richmond, VA 23238	Reimbursement Expense for Tusk and Trunk	Frances Boswell	03/05/2016	\$79.52
O'Charley's 9927 Mayland Drive Richmnd, VA 23233	Expense for March Breakfast	Frances Boswell	03/05/2016	\$130.00
VA Department of Elections 1100 Bank Street Richmond, VA 23219	Expense for Voter Registration List	Frances Boswell	03/08/2016	\$425.00
Sheehan, John 4301 East Parham Road Henrico, VA 23228	Security Expense for mass meeting	Frances Boswell	03/22/2016	\$165.00
Simmons, David 4301 East Parham Road Henrico, VA 23228	Security expense for mass meeting	Frances Boswell	03/22/2016	\$165.00
Smith, Henry 4301 East Parham Road Henrico, VA 23228	Security Expense for mass meeting	Frances Boswell	03/22/2016	\$165.00

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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
U. S. Postmaster Cox Road Glen Allen, VA 23058	Postage expense	Frances Boswell	03/22/2016	\$210.00
Vliet, Tim 4301 East Parham Road Henrico, VA 23228	Security expense for mass meeting	Frances Boswell	03/22/2016	\$165.00
Williams, Earl 1300 Blue Jay Lane Richmond, VA 23229	Security Expense for mass meeting	Frances Boswell	03/22/2016	\$165.00
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Service fee returned check	Frances Boswell	03/23/2016	\$10.00
Essex Bank P.O. Box 965 Tappahannock, VA 22560	Returned NSF check charge back	Frances Boswell	03/23/2016	\$55.00
Staples P. O. Box 689020 Des Moines, IA 50368	Printing Expense	Frances Boswell	03/28/2016	\$168.79
Total This Period				\$2,873.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	48	\$6,580.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	405	\$14,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	453		\$20,590.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.70
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]		\$2,873.72	
10. Total [add lines 7, 8 and 9]			\$2,873.72
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,879.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,590.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,593.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,473.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,873.72		
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]			\$2,873.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,599.96
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		\$7,879.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,593.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,593.70	
25. Total Funds Available [Add lines 21 and 24]			\$28,473.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,873.72		
28. Total Disbursements this Election Cycle			\$2,873.72
29. Ending Balance			\$25,599.96