

Hanover County Republican Committee (PP-12-00422)

Reporting Period: 01/01/2016 Through: 03/31/2016

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Agliano, Debra 14168 Windmill Drive Montpelier, VA 23192	1.The Agliano Group, LLC 2.Principal 3.Montpelier, VA	02/29/2016	\$50.00	\$130.00
Agliano, Debra 14168 Windmill Drive Montpelier, VA 23192	1.The Agliano Group, LLC 2.Principal 3.Montpelier, VA	03/26/2016	\$150.00	\$280.00
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	1.House of Delegates 2.Legislative Aide 3.Glen Allen, VA	03/28/2016	\$75.00	\$140.00
Bailie, Robert W 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	03/30/2016	\$500.00	\$500.00
Blackmon, Joan P 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	03/10/2016	\$150.00	\$180.00
Carter, Michael 12432 Ashcake Road Ashland, VA 23005	1.- 2.Retired 3.-	03/31/2016	\$225.00	\$250.00
Clark, Daniel Edward 10466 Sullivan Drive Mechanicsville, VA 23116	1.- 2.Retired Engineer 3.-	03/14/2016	\$100.00	\$125.00
Coggsdale, Julie 7985 Arnoka Road Mechanicsville, VA 23116	1.Delegate Chris Peace 2.Legislative Aide 3.Mechanicsville, VA	03/19/2016	\$225.00	\$290.00
David R. Hines for Sheriff 7235 Shannondale Road Mechanicsville, VA 23116	1. 2.Candidate Campaign Committee 3.Hanover County, VA	03/28/2016	\$150.00	\$150.00
Dixon, Corinne B 14190 Old Ridge Road Beaverdam, VA 23015	1.- 2.Retired 3.-	03/23/2016	\$150.00	\$200.00
E. M. Blake & Sons, Inc. 4371 Sandy Valley Road Mechanicsville, VA 23111	1. 2.Builders - Planners 3.Mechanicsville, VA	03/29/2016	\$350.00	\$350.00
Fowler, Hyland Franklin 12369 Traylor Springs Lane Ashland, VA 23005	1.Va House of Delegates 2.Legislator 3.Richmond, VA	03/19/2016	\$150.00	\$245.00

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Friends of Canova Peterson 7231 Cold Harbor Road Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville VA	03/28/2016	\$150.00	\$150.00
Friends of Chris Peace P O Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, Virginia	03/10/2016	\$500.00	\$555.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville VA	03/26/2016	\$150.00	\$150.00
Friends of Siobhan Dunnivant P.O. Box 70849 Henrico, VA 23255	1. 2.Candidate Campaign Committee 3.Henrico VA	03/17/2016	\$150.00	\$150.00
Friends of Suzanne Obenshain 8714 Beacon Hill Road Harrisonburg, VA 22802	1. 2.Candidate Campaign Committee 3.Harrisonburg, VA	03/26/2016	\$150.00	\$150.00
Hargrove, Elizabeth 319 S James Street Ashland, VA 23005	1.Self 2.Decorator, Organist 3.Ashland, VA	03/31/2016	\$150.00	\$150.00
Huggins, Allen G 7094 Old Lantern Trail Mechanicsville, VA 23111	1.Bank of America 2.Manager 3.Richmond, VA	03/01/2016	\$50.00	\$130.00
Jett, Nancy Martin 17008 Parsons Road Beaverdam, VA 25015	1.Southeastern Underwriters Inc 2.Book Keeper 3.Ashland, VA	03/10/2016	\$150.00	\$215.00
Kraynak, Hannah 7212 Fire Lane Mechanicsville, VA 23116	1.- 2.Retired 3.-	03/03/2016	\$25.00	\$120.00
Mahoney, James 9289 Coleman Road Mechanicsville, VA 23116	1.Mahoney Contract Manage. 2.General Contractor 3.-	03/03/2016	\$70.00	\$130.00
Mansfield, Major 8123 Twin Creek Trail Mechanicsville, VA 23111	1.- 2.Retired 3.-	02/26/2016	\$35.00	\$130.00
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	03/17/2016	\$350.00	\$350.00

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Mullen, Dale 11463 Elmont Road Ashland, VA 23005	1.McGuire Woods LLP 2.Attorney 3.Richmond VA	03/30/2016	\$350.00	\$360.00
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	1.- 2.Retired Attorney 3.-	03/13/2016	\$500.00	\$584.60
Owecke, James 9310 Totopotomoy Trail Ashland, VA 23005	1.Self-employed 2.President/owner 3.Ashland, VA	03/30/2016	\$150.00	\$200.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	02/22/2016	\$100.00	\$130.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	03/30/2016	\$350.00	\$480.00
Sadler, Frances M 12320 Wildwood Blvd. Ashland, VA 23005	1.VA Trucking Association 2.Director of Admin Services 3.Ashland, VA	03/17/2016	\$75.00	\$140.00
Schliessmann, James E 9100 Minglewood Lane Mechanicsville, VA 23116	1.Commonwealth of VA 2.Attorney 3.Richmond VA	03/18/2016	\$150.00	\$180.00
Taylor, Dale Murphy 15548 Tyler Station Road Beaverdam, VA 23015	1.- 2.Retired 3.-	03/21/2016	\$150.00	\$215.00
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	03/21/2016	\$150.00	\$215.00
Vander Pol, D Todd 11446 Cauthorne Road Glen Allen, VA 23060	1.Mathews Well & Pump 2.President 3.Hanover, VA	03/31/2016	\$150.00	\$150.00
Vander Pol, Jill 11447 Cauthorne Road Glen Allen, VA 23060	1.Mathews Well & Pump 2.VPres 3.Hanover, VA	03/03/2016	\$50.00	\$130.00
Willson, John Hardy 9073 Auburn Grove Court Mechanicsville, VA 23116	1.Alkermes 2.Territory Business Manager 3.Waltham, MA	03/28/2016	\$500.00	\$565.00

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Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1.VA Mortgage Loan Bankers, LLC 2.Mortgage Loan Orig 3.Richmond, VA	02/29/2016	\$50.00	\$130.00
Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1.VA Mortgage Loan Bankers, LLC 2.Mortgage Loan Orig 3.Richmond, VA	03/28/2016	\$150.00	\$280.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	02/19/2016	\$35.00	\$120.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	02/19/2016	\$5.00	\$125.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	02/19/2016	\$5.00	\$130.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	02/19/2016	\$100.00	\$230.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	02/19/2016	\$500.00	\$730.00
Total This Period			\$7,725.00	

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
Finn, Michael 7522 County Complex Road Hanover, VA 23069	Facility access and services for meeting	Nancy S Russell	01/14/2016	\$95.00
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Printing	Nancy S Russell	01/15/2016	\$29.48
Agliano, Debra 14168 Windmill Drive Montpelier, VA 23192	Postage reimbursement	Nancy S Russell	01/28/2016	\$7.44
Finn, Michael 7522 County Complex Road Hanover, VA 23069	Facility access and services for meeting	Nancy S Russell	02/11/2016	\$95.00
Irons, Steven Douglas 10981 Milestone Drive Mechanicsville, VA 23116	Refund	Nancy S Russell	02/17/2016	\$25.00
Royal Printing Company 11058 Washington Hwy Suite 5 Glen Allen, VA 23059	Printing and mailing fundraiser invitations	John Hardy Willson	03/02/2016	\$409.86
Hanover Tavern 13181 Hanover Courthouse Road Hanover, VA 23069	Facility deposit fundraiser	John Hardy Willson	03/03/2016	\$300.00
Department of Elections 1100 Bank Street Richmond, VA 23219	Voter list	Nancy S Russell	03/07/2016	\$225.00
Cary, Scott 7522 County Courthouse Road Hanover, VA 23069	Facility access and services for meeting	Nancy S Russell	03/10/2016	\$95.00
Herald-Progress P O Box 8 Warsaw, VA 22572	Newspaper publication	Russell Wright	03/14/2016	\$77.85
We Think In Ink 305 England Street Ashland, VA 23005	Printing	Russell Wright	03/14/2016	\$63.18
We Think In Ink 305 England Street Ashland, VA 23005	Printing	Russell Wright	03/14/2016	\$68.45
1st District Republican Committee 3633 Marlbrook Drive Toano, VA 23168	Prefile fees	Russell Wright	03/19/2016	\$320.00

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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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Prefile fees	Russell Wright	03/19/2016	\$1,785.00
Hanover Tavern 13181 Hanover Courthouse Road Hanover, VA 23069	Catering for fundraiser	John Hardy Willson	03/31/2016	\$3,322.65
Total This Period				\$6,918.91

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]	43	\$7,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	240	\$6,306.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$19.60	
5. Total	284		\$14,050.74
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]		\$19.60	
9. Schedule D [Expenditures]		\$6,918.91	
10. Total [add lines 7, 8 and 9]			\$6,938.51
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]		\$9,074.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,050.74		
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		\$14,050.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,125.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,938.51		
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]			\$6,938.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,186.69
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		\$9,074.46	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,050.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,050.74	
25. Total Funds Available [Add lines 21 and 24]			\$23,125.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,938.51		
28. Total Disbursements this Election Cycle			\$6,938.51
29. Ending Balance			\$16,186.69