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
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	08/09/2016	$259.04	$574.04
Bland County Republican Committee 2057 N Scenic Highway Bland, VA 24315	1. 2.Political Party Committee 3.Bland, Va	08/24/2016	$167.43	$167.43
Botetourt County Republican Committee 5 West Main St Fincastle, VA 24090	1. 2.Political Party Committee 3.Fincastle, Va	08/10/2016	$3,269.57	$3,794.57
Bristol Virginia Republican Committee 1209 Massachusetts Ave Bristol, VA 24201	1. 2.Political Party Committee 3.Bristol, Va	08/23/2016	$121.10	$331.10
Carly for America P. O. Box 26141 Alexandria, VA 22313	1. 2.Campaign Committee 3.Alexandria, Va	08/26/2016	$5,000.00	$5,000.00
Charlotte County Republican Party 145 David Bruce Ave Charlotte Courthouse, VA 23923	1. 2.Political Party Committee 3.Charlotte Courthouse, Va	08/12/2016	$563.36	$703.36
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, Va	07/20/2016	$1,000.00	$1,820.00
Danville Republican Committee 3000 N Main St Danville, VA 24540	1. 2.Political Party Committee 3.Danville, Va	08/09/2016	$442.26	$512.26
Dominion Political Action Committee - Va P. O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, Va	07/25/2016	$10,000.00	$25,000.00
Friends of Amanda Chase 12126 Point Placid Dr Midlothian, VA 23112	1. 2.Campaign Committee 3.Midlothian, Va	09/07/2016	$1,000.00	$1,120.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	1. 2.Campaign Committee 3.Glade Hill, Va	07/05/2016	$1,000.00	$1,070.00
Friends of Glen Sturtevant P. O. Box 2535 Midlothian, VA 23113	1. 2.Campaign Committee 3.Midlothian, Va	08/23/2016	$160.00	$280.00

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Friends of Lee Ware P. O. Box 689 Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, Va	07/25/2016	$150.00	$150.00
Friends of Siobhan Dunnavant P. O. Box 70849 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, Va	09/07/2016	$240.00	$1,240.00
Giles County Republican Party 136 Ambrose St Narrows, VA 24124	1. 2.Political Party Committee 3.Narrows, Va	08/11/2016	$410.67	$690.67
Gladstone, Lorna J. 1161 Crest Ln McLean, VA 22101	1.Retired 2.Retired 3.McLean, Va	09/08/2016	$6,000.00	$6,000.00
Golden Leaf Farms 606 Bailey Rd Keysville, VA 23947	1. 2.tobacco farming 3.Keysville, Va	07/11/2016	$1,000.00	$1,000.00
Highland County Republican Committee 31 Water St Monterey, VA 24465	1. 2.Political Party Committee 3.Monterey, Va	08/23/2016	$218.50	$218.50
John Adams for Virginia P. O. Box 71537 Richmond, VA 23255	1. 2.Campaign Committee 3.Henrico, Va	08/16/2016	$6,000.00	$11,760.00
Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, Va	07/07/2016	$1,000.00	$1,000.00
Massie for Delegate P. O. Box 29598 Richmond, VA 23242	1. 2.Campaign Committee 3.Henrico, Va	08/10/2016	$250.00	$285.00
McKelvey, James K. 400 Scruggs Rd Moneta, VA 24121	1.Self employed 2.Real Estate Developer 3.Moneta, VA	08/11/2016	$1,372.05	$1,372.05
Page County Republican Committee 116 S. Court St. Luray, VA 22835	1. 2.Political Party Committee 3.Luray, Va	08/11/2016	$989.82	$1,444.82
Republican Party of Rappahannock P. O. Box 124 Washington, VA 22747	1. 2.Political Party Committee 3.Washington, Va	08/09/2016	$167.43	$307.43

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Republican State Leadership Committee 1201 F St NW 675 Washington, DC 20004	1. 2.Political Committee 3.Washington, DC	08/30/2016	$25,000.00	$25,000.00
Rob Bell for Attorney General 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign Committee 3.Charlottesville, Va	08/18/2016	$2,500.00	$5,000.00
Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Party Committee 3.Staunton, Va	08/23/2016	$100.00	$250.00
Vogel for Virginia 45 N Hill Dr Suite 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton, Va	08/24/2016	$2,500.00	$2,500.00
Warren County Republican Committee P. O. Box 2020 Front Royal, VA 22630	1. 2.Political Party Committee 3.Front Royal, Va	08/09/2016	$989.82	$1,409.82
WKH Consulting LLC 4905 Radford Ave Suite 203 Richmond, VA 23230	1. 2.Management Consulting 3.Richmond, Va	07/26/2016	$2,500.00	$2,500.00
Total This Period			$74,371.05	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	07/12/2016	$850.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service charge	Frank Loehr	07/15/2016	$10.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	07/22/2016	$13,700.00
Friends of David Yancey P. O. Box 1163 Newport News, VA 23601	Campaign contribution	Frank Loehr	07/26/2016	$2,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	08/10/2016	$6,700.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	08/12/2016	$2,000.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	08/15/2016	$1,779.16
Redturf Data LLC 14125 Robert Paris Ct Chantilly, VA 20151	State Convention electronic check-in service	Frank Loehr	08/22/2016	$3,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	08/24/2016	$3,400.00
James Madison University Festival Conference & Student Center MSC 4201 Harrisonburg, VA 22807	State Convention facility rental and staff expense	Frank Loehr	08/26/2016	$20,291.35
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Frank Loehr	08/30/2016	$5,000.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	08/30/2016	$3,400.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	08/30/2016	$9,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	SBE voter data list	Frank Loehr	09/07/2016	$760.00
Friends of Heather Cordasco P. O. Box 6833 Williamsburg, VA 23188	Campaign contribution	Frank Loehr	09/13/2016	$1,000.00
James Madison University Festival Conference & Student Center MSC 4201 Harrisonburg, VA 22807	Security expense for State Convention	Frank Loehr	09/21/2016	$10,000.00
Total This Period				$82,890.51

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]	30	$74,371.05	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**30**		**$74,371.05**
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]		$0.00	
9. Schedule D [Expenditures]		$82,890.51	
10. Total [add lines 7, 8 and 9]			**$82,890.51**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$12,454.38**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$74,371.05		
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		$74,371.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$86,825.43**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$82,890.51		
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]			$82,890.51
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,934.92**
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		$28,240.71	
22. Previous Receipts [Line 24 from last report]	$160,744.17		
23. Receipts from Current Reporting Previous [Line 17d above]	$74,371.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$235,115.22	
25. Total Funds Available [Add lines 21 and 24]			**$263,355.93**
26. Previous Disbursements [Line 28 from last report]	$176,530.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$82,890.51		
28. Total Disbursements this Election Cycle			**$259,421.01**
29. Ending Balance			**$3,934.92**