

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
Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	1. 2. Political advocacy group 3. Arlington, Va	12/21/2016	\$15,000.00	\$20,000.00
Colgate, Curtis D 6 Davids Ln Chase City, VA 23924	1. Peacefull Valley LLP 2. Investment Bankers 3. Virginia Beach, Va	12/21/2016	\$15,000.00	\$15,000.00
Davis for LG 2604 Barrett St Virginia Beach, VA 23452	1. 2. Campaign Committee 3. Virginia Beach, Va	12/08/2016	\$10,000.00	\$10,000.00
Fairfax County Republican Committee P. O. Box 1322 Fairfax, VA 22038	1. 2. Political Party Committee 3. Fairfax, Va	10/27/2016	\$10,000.00	\$10,000.00
Farrell, Thomas F 9019 Norwick Rd Richmond, VA 23229	1. Dominion Resources 2. President & CEO 3. Richmond, VA	12/02/2016	\$7,500.00	\$7,500.00
Frank Wagner for Governor 4620 haygood Rd Suite 5 Virginia Beach, VA 23455	1. 2. Campaign Committee 3. Virginia Beach, VA	11/04/2016	\$2,500.00	\$2,500.00
Free Citizens News 11115 Sweetwood Ln Oakton, VA 22124	1. 2. News and commentary 3. Oakton, VA	12/07/2016	\$600.00	\$600.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	1. 2. Campaign Committee 3. Colonial Heights, Va	12/01/2016	\$1,000.00	\$1,000.00
Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152	1. 2. Campaign Committee 3. Springfield, Va	12/12/2016	\$1,150.00	\$1,150.00
Friends of Tony Pham P. O. Box 3828 Glen Allen, VA 23058	1. 2. Campaign Committee 3. Glen Allen, Va	10/04/2016	\$150.00	\$150.00
Friends to Elect Ken Reid 19B Wirt St. SW Leesburg, VA 20175	1. 2. Campaign Committee 3. Leesburg, Va	10/24/2016	\$2,175.00	\$2,175.00
Friends to Elect Ken Reid 19B Wirt St. SW Leesburg, VA 20175	1. 2. Campaign Committee 3. Leesburg, Va	11/02/2016	\$2,990.00	\$5,165.00

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Fusion Company 8208 Kimbershell Pl Henrico, VA 23229	1. 2.Direct mail / marketing 3.Henrico, Va	12/08/2016	\$600.00	\$600.00
Goodwin, William H 901 E. Cary St Richmond, VA 23219	1.CCA, Inc 2.Chairman 3.Richmond, Va	12/07/2016	\$5,000.00	\$5,000.00
Gottwald, Thomas P. O. Box 2189 Richmond, VA 23218	1.New Market Corp 2.CEO 3.Richmond, VA	12/07/2016	\$5,000.00	\$5,000.00
Holtzman, William B P. O. Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corporation 2.Petroleum Jobber 3.Mt. Jackson, Va	10/17/2016	\$20,000.00	\$20,000.00
J. Russell & Associates 1057 Baxter St Athens, GA 30606	1. 2.Event Planning 3.Athens, GA	12/05/2016	\$600.00	\$600.00
John Adams for Virginia P. O. Box 71537 Richmond, VA 23255	1. 2.Campaign Committee 3.Henrico, Va	12/06/2016	\$250.00	\$12,010.00
Let's Grow Virginia PAC P. O. Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Richmond, Va	11/30/2016	\$2,500.00	\$5,000.00
Merrifield Venture Partners LLC 19309 Winmeade Dr Suite 123 Lansdowne, VA 20176	1. 2.Event promotion 3.Lansdowne, VA	12/09/2016	\$5,000.00	\$5,000.00
Minchew, J Randall 330 W. Market St Leesburg, VA 20176	1.Self 2.Attorney 3.Leesburg, Va	10/19/2016	\$6,000.00	\$6,000.00
Minchew, J Randall 330 W. Market St Leesburg, VA 20176	1.Self 2.Attorney 3.Leesburg, Va	10/28/2016	\$4,000.00	\$10,000.00
NRA Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, Va	12/07/2016	\$1,000.00	\$11,000.00
O'Bannon for House P. O. Box 70365 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, VA	12/05/2016	\$700.00	\$700.00

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REF PAC 204 Pennsylvania Ave Lynchburg, VA 24502	1. 2. Political Action Committee 3. Lynchburg, VA	12/07/2016	\$2,000.00	\$2,000.00
REF PAC 204 Pennsylvania Ave Lynchburg, VA 24502	1. 2. Political Action Committee 3. Lynchburg, VA	12/09/2016	\$2,750.00	\$4,750.00
REF PAC 204 Pennsylvania Ave Lynchburg, VA 24502	1. 2. Political Action Committee 3. Lynchburg, VA	12/12/2016	\$600.00	\$5,350.00
Republican Attorneys General Association 1747 Pennsylvania Ave NW Washington, DC 20006	1. 2. Organization to elect Rep. Attorney General 3. Washington, DC	10/25/2016	\$200.00	\$200.00
Revitalize Virginia PAC P. O. Box 71596 Henrico, VA 23255	1. 2. Political Action Committee 3. Henrico, Va	11/07/2016	\$5,000.00	\$10,000.00
Smith Law Offices 293 Independence Blvd Suite 231 Virginia Beach, VA 23462	1. 2. Attorneys 3. Virginia Beach, Va	12/12/2016	\$3,000.00	\$3,000.00
Stewart for Governor P. O. Box 2128 Woodbridge, VA 22193	1. 2. Campaign Committee 3. Woodbridge, VA	12/02/2016	\$1,600.00	\$1,600.00
The Pence Group Inc 11708 Bowman Green Dr Reston, VA 20190	1. 2. Real Estate Development 3. Reston, VA	10/24/2016	\$5,000.00	\$5,000.00
Virginia First Foundation 9702 Gayton Rd Suite 308 Henrico, VA 23238	1. 2. Promote culture change 3. Henrico, VA	11/28/2016	\$1,000.00	\$1,000.00
Virginia First PAC 8401 Excelsior Dr #103 Madison, WI 53717	1. 2. Political Action Committee 3. Madison, WI	11/29/2016	\$5,000.00	\$5,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2. Political Party Committee 3. Williamsburg, Va	12/15/2016	\$21,000.00	\$26,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2. Political Party Committee 3. Williamsburg, Va	12/27/2016	\$22,500.00	\$48,500.00

**Republican Party of Virginia, Inc.**  
**(PP-12-00157)**

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Total This Period			\$188,365.00	

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
State Corporation Commission P. O. Box7607 Merrifield, VA 22116	State Corporation fee	Frank Loehr	10/17/2016	\$25.00
D&#39;Onofrio, David 42821 Forest Spring Leesburg, VA 20176	Communications set-up and direction at State Convention	Frank Loehr	10/20/2016	\$1,500.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	10/20/2016	\$16,000.00
Executive Press Inc 10412 Main St Fairfax, VA 22030	Candidate mailer production	Frank Loehr	10/27/2016	\$7,051.79
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	10/28/2016	\$40.00
Majority Strategies 135 Professional Dr Ponte Vedra Beach, FL 32082	Candidate mailer production	Frank Loehr	10/28/2016	\$9,519.38
Fairfax County Republican Committee P. O. Box 1322 Fairfax, VA 22038	Contribution to Committee	Frank Loehr	11/02/2016	\$500.00
Targeted Creative Communications 106 S. Columbus St Alexandria, VA 22314	Candidate mailer production	Frank Loehr	11/02/2016	\$2,957.77
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	11/07/2016	\$40.00
Executive Press Inc 10412 Main St Fairfax, VA 22030	Candidate mailer production	Frank Loehr	11/07/2016	\$3,629.40
Majority Strategies 135 Professional Dr Ponte Vedra Beach, FL 32082	Candidate mailer production	Frank Loehr	11/07/2016	\$9,571.63
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Frank Loehr	11/15/2016	\$8,913.71
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Frank Loehr	12/05/2016	\$10,000.00

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Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Frank Loehr	12/07/2016	\$20,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	12/09/2016	\$8,000.00
Holcomb for Delegate P. O. Box 61827 Virginia Beach, VA 23466	Contribution to Candidate campaign	Frank Loehr	12/14/2016	\$1,000.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	12/15/2016	\$40.00
Enlighten Solutions LLC 4311 West Adams Temple, TX 76504	Candidate mailer production	Frank Loehr	12/15/2016	\$6,850.00
Enlighten Solutions LLC 4311 West Adams Temple, TX 76504	Candidate mailer production	Frank Loehr	12/19/2016	\$15,532.58
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	12/20/2016	\$40.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	12/23/2016	\$40.00
Enlighten Solutions LLC 4311 West Adams Temple, TX 76504	Candidate mailer production	Frank Loehr	12/23/2016	\$20,596.72
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	12/28/2016	\$40.00
Enlighten Solutions LLC 4311 West Adams Temple, TX 76504	Candidate mailer production	Frank Loehr	12/28/2016	\$7,735.86
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	12/28/2016	\$30,000.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	12/29/2016	\$40.00

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Enlighten Solutions LLC 4311 West Adams Temple, TX 76504	Candidate mailer production	Frank Loehr	12/29/2016	\$9,235.86
Total This Period				\$188,899.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	36	\$188,365.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$188,465.00</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]		\$188,899.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$188,899.70</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,934.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$188,465.00		
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		\$188,465.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$192,399.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$188,899.70		
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]			\$188,899.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,500.22</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		\$28,240.71	
22. Previous Receipts [Line 24 from last report]	\$235,115.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$188,465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$423,580.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$451,820.93</b>
26. Previous Disbursements [Line 28 from last report]	\$259,421.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$188,899.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$448,320.71</b>
<b>29. Ending Balance</b>			<b>\$3,500.22</b>