

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

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
A Stronger Virginia 1747 Pennsylvania Ave NW Suite 250 Washington, DC 20006	1. 2.Political Action Committee 3.Washington, DC	02/27/2017	\$75,000.00	\$75,000.00
Altria Client Services LLC P. O. Box 85088 Richmond, VA 23285	1. 2.Tobacco Industry 3.Richmond, Va	02/28/2017	\$25,000.00	\$25,000.00
Dominion Political Action Committee - Va P. O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, Va	01/12/2017	\$10,000.00	\$10,000.00
Friends of Steve Newman P. O. Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, Va	02/24/2017	\$900.00	\$900.00
Republican State Leadership Committee 1201 F St NW 675 Washington, DC 20004	1. 2.Political Committee 3.Washington, DC	01/31/2017	\$125,000.00	\$125,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	01/03/2017	\$16,651.02	\$16,651.02
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	01/17/2017	\$4,565.00	\$21,216.02
Total This Period			\$257,116.02	

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
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	SBE voter data list update	Frank Loehr	01/03/2017	\$3,600.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	01/04/2017	\$40.00
Enlighten Solutions LLC 4311 West Adams Temple, TX 76504	Candidate mailer production	Frank Loehr	01/04/2017	\$4,465.00
Stidham, Jeffrey B 801 North Boulevard Richmond, VA 23220	Voter contact services for State campaign election	Frank Loehr	01/05/2017	\$2,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal Account	Frank Loehr	01/13/2017	\$10,000.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	01/18/2017	\$850.00
Acquire Digital LLC 512a East Iris Dr Nashville, TN 37204	Website development for Virginia Governor's race	Frank Loehr	01/26/2017	\$5,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal Account	Frank Loehr	01/26/2017	\$6,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	02/03/2017	\$20,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	02/08/2017	\$6,000.00
Campaign Marketing Strategies 3240 Wilson Blvd Arlington, VA 22201	State Central Committee conference call	Frank Loehr	02/15/2017	\$300.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	02/16/2017	\$850.00
Infomentum LLC 17 Tudor Rd Albany, NY 12203	State elections data research	Frank Loehr	02/17/2017	\$7,500.00

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Printing Express P. O. Box 1975 Harrisonburg, VA 22801	Candidate mailer postage	Frank Loehr	02/24/2017	\$841.84
DeFazio, Anthony J 595 Glebe Ln Madison, VA 22727	Political Consulting fee	Frank Loehr	02/27/2017	\$1,000.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	02/27/2017	\$2,100.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	03/02/2017	\$28,275.00
Campaign Marketing Strategies 3240 Wilson Blvd Arlington, VA 22201	State Central Committee conference call	Frank Loehr	03/13/2017	\$300.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	03/13/2017	\$3,250.00
Infomentum LLC 17 Tudor Rd Albany, NY 12203	State elections data research	Frank Loehr	03/27/2017	\$7,500.00
DeFazio, Anthony J 595 Glebe Ln Madison, VA 22727	Political Consulting fee	Frank Loehr	03/28/2017	\$1,000.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	03/28/2017	\$850.00
Labiosa, C. Jordan P. O. Box 157 New Castle, VA 24127	State Digital Director salary	Frank Loehr	03/28/2017	\$2,000.00
Abbott, Amanda S 5407 MacAlpine Cir Apt 926 Glen Allen, VA 23059	State Victory staff salary	Frank Loehr	03/29/2017	\$1,250.00
Dulom, Adriana 12480 Sweet Leaf Ter Fairfax, VA 22033	State Victory staff salary	Frank Loehr	03/29/2017	\$1,300.00
Greene, Emily 5840 Cameron Run Apt 531 Alexandria, VA 22303	State Victory staff salary	Frank Loehr	03/29/2017	\$1,250.00

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Hazlett, Hannah L 115 E. Grace St Richmond, VA 23219	State Victory staff salary	Frank Loehr	03/29/2017	\$500.00
Johnson, Bobby S 137 Kempsville Rd Chesapeake, VA 23320	State Victory staff salary	Frank Loehr	03/29/2017	\$1,250.00
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State Victory staff salary	Frank Loehr	03/29/2017	\$2,325.00
Mann, Darrell A 14707 Cardigan Sq Centreville, VA 20120	State Victory staff salary	Frank Loehr	03/29/2017	\$975.00
Potbelly Sandwich Shop 800 E. Canal St #110 Richmond, VA 23219	State Central Committee lunch expense	Frank Loehr	03/29/2017	\$1,069.48
Schoenecker, Erik L 8734 Hertshon Rd Corfu, NY 14036	State Victory staff salary	Frank Loehr	03/29/2017	\$825.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	03/29/2017	\$3,250.00
Total This Period				\$127,716.32

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]	7	\$257,116.02	
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	7		\$257,116.02
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]		\$127,716.32	
10. Total [add lines 7, 8 and 9]			\$127,716.32
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]		\$3,500.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$257,116.02		
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		\$257,116.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$260,616.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$127,716.32		
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]			\$127,716.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,899.92
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		\$3,500.22	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$257,116.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,116.02	
25. Total Funds Available [Add lines 21 and 24]			\$260,616.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$127,716.32		
28. Total Disbursements this Election Cycle			\$127,716.32
29. Ending Balance			\$132,899.92