

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

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	05/04/2017	\$50,000.00	\$125,000.00
Dominion Political Action Committee - Va P. O. Box 26666 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, Va	05/19/2017	\$5,000.00	\$15,000.00
Ed Gillespie for Governor P. O. Box 71596 Richmond, VA 23255	1. 2. Campaign Committee 3. Richmond, Va	06/14/2017	\$2,700.00	\$2,700.00
Friends of Nancy Dye P. O. Box 8272 Roanoke, VA 24014	1. 2. Campaign Committee 3. Roanoke, Va	06/28/2017	\$1,000.00	\$1,000.00
Friends of Tim Hugo P. O. Box 893 Centreville, VA 20120	1. 2. Campaign Committee 3. Centreville, Va	06/13/2017	\$7,000.00	\$7,000.00
Jackson Miller for Clerk P. O. Box 8 Manassas, VA 20108	1. 2. Campaign Committee 3. Manassas, VA	04/10/2017	\$42,000.00	\$42,000.00
Loudoun County Republican Committee P. O. Box 547 Leesburg, VA 20178	1. 2. Political Committee 3. Leesburg, Va	05/18/2017	\$1,000.00	\$1,000.00
Proactive Communications LLC 19415 Deerfield Ave Suite 212 Lansdowne, VA 20176	1. 2. Communication services 3. Lansdowne, Va	06/30/2017	\$1,000.00	\$1,000.00
Trollinger & Company 6181 Grovedale Ct Alexandria, VA 22310	1. 2. Accounting 3. Alexandria, Va	05/08/2017	\$200.00	\$200.00
Total This Period			\$109,900.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Virginia Museum of Transportation 303 Norfolk Ave SW Roanoke, VA 24016	Refund for room rental deposit	06/22/2017	\$1,200.00
Total This Period			\$1,200.00

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 - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	04/03/2017	\$24,300.00
Mail Call Direct LLC 5616 Eastport Blvd Richmond, VA 23231	Candidate mailer production	Frank Loehr	04/07/2017	\$14,000.00
Campaign Marketing Strategies 3240 Wilson Blvd Arlington, VA 22201	State Central Committee conference call	Frank Loehr	04/10/2017	\$300.00
Mail Call Direct LLC 5616 Eastport Blvd Richmond, VA 23231	Candidate mailer production	Frank Loehr	04/10/2017	\$14,000.00
Mail Call Direct LLC 5616 Eastport Blvd Richmond, VA 23231	Candidate mailer production	Frank Loehr	04/11/2017	\$14,000.00
Abbott, Amanda S 5407 MacAlpine Cir Apt 926 Glen Allen, VA 23059	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00
Ballesteros, Steven A 25220 Split Creek Ter Chantilly, VA 20152	State Victory staff salary	Frank Loehr	04/12/2017	\$1,335.00
Blume, Taylor 225 S. Pine St Richmond, VA 23220	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service fee	Frank Loehr	04/12/2017	\$35.00
Dulom, Adriana 12480 Sweet Leaf Ter Fairfax, VA 22033	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00
Greene, Emily 5840 Cameron Run Apt 531 Alexandria, VA 22303	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00
Gregg, Ryan 1367 Buck Ridge Dr Stroudsburg, PA 18360	State Victory staff salary	Frank Loehr	04/12/2017	\$850.00
Hazlett, Hannah L 115 E. Grace St Richmond, VA 23219	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00

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Johnson, Bobby S 137 Kempsville Rd Chesapeake, VA 23320	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State Victory staff salary	Frank Loehr	04/12/2017	\$2,000.00
Mann, Darrell A 14707 Cardigan Sq Centreville, VA 20120	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00
Ricci, David 41 Barclay Ln Stafford, VA 22554	State Victory staff salary	Frank Loehr	04/12/2017	\$850.00
Schoenecker, Erik L 8734 Hertshon Rd Corfu, NY 14036	State Victory staff salary	Frank Loehr	04/12/2017	\$1,250.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	04/12/2017	\$3,250.00
Acquire Digital LLC 512a East Iris Dr Nashville, TN 37204	Digital State GOTV advertising	Frank Loehr	04/13/2017	\$1,500.00
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State Victory staff expenses	Frank Loehr	04/13/2017	\$372.59
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director expenses	Frank Loehr	04/14/2017	\$1,021.44
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director expenses	Frank Loehr	04/24/2017	\$150.49
Abbott, Amanda S 5407 MacAlpine Cir Apt 926 Glen Allen, VA 23059	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Ballesteros, Steven A 25220 Split Creek Ter Chantilly, VA 20152	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Blume, Taylor 225 S. Pine St Richmond, VA 23220	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00

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DeFazio, Anthony J 595 Glebe Ln Madison, VA 22727	Political consulting fee	Frank Loehr	04/25/2017	\$1,000.00
Dulom, Adriana 12480 Sweet Leaf Ter Fairfax, VA 22033	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Greene, Emily 5840 Cameron Run Apt 531 Alexandria, VA 22303	State Victory staff salary	Frank Loehr	04/25/2017	\$500.00
Gregg, Ryan 1367 Buck Ridge Dr Stroudsburg, PA 18360	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Hazlett, Hannah L 115 E. Grace St Richmond, VA 23219	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Johnson, Bobby S 137 Kempsville Rd Chesapeake, VA 23320	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Labiosa, C. Jordan P. O. Box 157 New Castle, VA 24127	State Digital Director salary	Frank Loehr	04/25/2017	\$2,000.00
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State victory staff salary	Frank Loehr	04/25/2017	\$2,000.00
Mann, Darrell A 14707 Cardigan Sq Centreville, VA 20120	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Ricci, David 41 Barclay Ln Stafford, VA 22554	State Victory staff salary	Frank Loehr	04/25/2017	\$1,250.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	04/25/2017	\$3,250.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	04/28/2017	\$1,382.25
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	SBE voter data list	Frank Loehr	05/01/2017	\$3,798.00

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Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	05/01/2017	\$20,000.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director expenses	Frank Loehr	05/01/2017	\$487.28
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	SBE voter data list	Frank Loehr	05/05/2017	\$5,207.00
Campaign Marketing Strategies 3240 Wilson Blvd Arlington, VA 22201	State Central Committee conference call	Frank Loehr	05/08/2017	\$300.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	05/09/2017	\$2,500.00
Abbott, Amanda S 5407 MacAlpine Cir Apt 926 Glen Allen, VA 23059	State Victory staff salary	Frank Loehr	05/11/2017	\$1,250.00
Ballesteros, Steven A 25220 Split Creek Ter Chantilly, VA 20152	State Victory staff salary	Frank Loehr	05/11/2017	\$1,250.00
Blume, Taylor 225 S. Pine St Richmond, VA 23220	State Victory staff salary	Frank Loehr	05/11/2017	\$1,250.00
Gregg, Ryan 1367 Buck Ridge Dr Stroudsburg, PA 18360	State Victory staff salary	Frank Loehr	05/11/2017	\$1,250.00
Johnson, Bobby S 137 Kempsville Rd Chesapeake, VA 23320	State Victory staff salary	Frank Loehr	05/11/2017	\$1,250.00
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State Victory staff salary	Frank Loehr	05/11/2017	\$2,250.00
Mann, Darrell A 14707 Cardigan Sq Centreville, VA 20120	State Victory staff salary	Frank Loehr	05/11/2017	\$1,250.00
Ricci, David 41 Barclay Ln Stafford, VA 22554	State Victory staff salary	Frank Loehr	05/11/2017	\$1,250.00

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Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	05/11/2017	\$3,250.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service fee	Frank Loehr	05/12/2017	\$35.00
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	SBE voter data list	Frank Loehr	05/12/2017	\$760.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service fee	Frank Loehr	05/16/2017	\$35.00
Hazlett, Hannah L 115 E. Grace St Richmond, VA 23219	State Victory staff salary	Frank Loehr	05/16/2017	\$1,250.00
Dulom, Adriana 12480 Sweet Leaf Ter Fairfax, VA 22033	State Victory staff salary	Frank Loehr	05/17/2017	\$1,250.00
Abbott, Amanda S 5407 MacAlpine Cir Apt 926 Glen Allen, VA 23059	State Victory staff salary	Frank Loehr	05/26/2017	\$1,250.00
Blume, Taylor 225 S. Pine St Richmond, VA 23220	State Victory staff salary	Frank Loehr	05/26/2017	\$1,250.00
DeFazio, Anthony J 595 Glebe Ln Madison, VA 22727	Political consulting fee	Frank Loehr	05/26/2017	\$1,000.00
Gregg, Ryan 1367 Buck Ridge Dr Stroudsburg, PA 18360	State Victory staff salary	Frank Loehr	05/26/2017	\$1,250.00
Hazlett, Hannah L 115 E. Grace St Richmond, VA 23219	State Victory staff salary	Frank Loehr	05/26/2017	\$1,250.00
Johnson, Bobby S 137 Kempsville Rd Chesapeake, VA 23320	State Victory staff salary	Frank Loehr	05/26/2017	\$1,250.00
Labiosa, C. Jordan P. O. Box 157 New Castle, VA 24127	State Digital Director salary	Frank Loehr	05/26/2017	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State Victory staff salary	Frank Loehr	05/26/2017	\$2,250.00
Mann, Darrell A 14707 Cardigan Sq Centreville, VA 20120	State Victory staff salary	Frank Loehr	05/26/2017	\$1,250.00
Ricci, David 41 Barclay Ln Stafford, VA 22554	State Victory staff salary	Frank Loehr	05/26/2017	\$1,250.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	05/26/2017	\$3,250.00
Blume, Taylor 225 S. Pine St Richmond, VA 23220	State Victory staff expense	Frank Loehr	05/30/2017	\$50.01
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director expenses	Frank Loehr	05/31/2017	\$442.65
Birthplace of Country Music 520 Birthplace of Country Music Way Bristol, VA 24201	Deposit for room rental	Frank Loehr	06/01/2017	\$700.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	06/01/2017	\$13,000.00
Virginia Museum of Transportation 303 Norfolk Ave SW Roanoke, VA 24016	Deposit for room rental	Frank Loehr	06/01/2017	\$1,200.00
Virginia Union University 1500 N. Lombardy St Richmond, VA 23220	Deposit for room rental	Frank Loehr	06/01/2017	\$800.00
Ballesteros, Steven A 25220 Split Creek Ter Chantilly, VA 20152	State Victory staff salary	Frank Loehr	06/05/2017	\$1,250.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service fee	Frank Loehr	06/06/2017	\$35.00
Labiosa, C. Jordan P. O. Box 157 New Castle, VA 24127	State Digital Director salary	Frank Loehr	06/06/2017	\$500.00

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Abbott, Amanda S 5407 MacAlpine Cir Apt 926 Glen Allen, VA 23059	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
Ballesteros, Steven A 25220 Split Creek Ter Chantilly, VA 20152	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
Blume, Taylor 225 S. Pine St Richmond, VA 23220	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
Campaign Marketing Strategies 3240 Wilson Blvd Arlington, VA 22201	State Central Committee conference call	Frank Loehr	06/12/2017	\$300.00
Gregg, Ryan 1367 Buck Ridge Dr Stroudsburg, PA 18360	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
Hazlett, Hannah L 115 E. Grace St Richmond, VA 23219	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	06/12/2017	\$1,352.33
Johnson, Bobby S 137 Kempsville Rd Chesapeake, VA 23320	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State Victory staff salary	Frank Loehr	06/12/2017	\$2,250.00
Mann, Darrell A 14707 Cardigan Sq Centreville, VA 20120	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
Ricci, David 41 Barclay Ln Stafford, VA 22554	State Victory staff salary	Frank Loehr	06/12/2017	\$1,250.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory staff salary	Frank Loehr	06/12/2017	\$3,250.00
Abbott, Amanda S 5407 MacAlpine Cir Apt 926 Glen Allen, VA 23059	State Victory staff expenses	Frank Loehr	06/13/2017	\$364.51

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Hazlett, Hannah L 115 E. Grace St Richmond, VA 23219	State Victory staff expenses	Frank Loehr	06/13/2017	\$216.47
Johnson, Bobby S 137 Kempsville Rd Chesapeake, VA 23320	State Victory staff expenses	Frank Loehr	06/13/2017	\$238.17
Lauritsen, Nicholas J 1136 Mill Lake Rd Fort Wayne, IN 46825	State Victory staff expenses	Frank Loehr	06/13/2017	\$327.36
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director expenses	Frank Loehr	06/13/2017	\$293.64
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	06/14/2017	\$2,000.00
Facebook 1601 S. California Ave Palo Alto, CA 94304	Facebook advertising	Frank Loehr	06/16/2017	\$499.91
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	06/16/2017	\$1,818.60
Howard, Scott R 4344 Country Club Cir Virginia Beach, VA 23455	State Victory staff salary	Frank Loehr	06/21/2017	\$1,250.00
Howard, Scott R 4344 Country Club Cir Virginia Beach, VA 23455	State Victory staff salary	Frank Loehr	06/21/2017	\$825.00
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director expense	Frank Loehr	06/22/2017	\$189.40
Potbelly Sandwich Shop 800 E. Canal St #110 Richmond, VA 23219	State Central Committee lunch expense	Frank Loehr	06/23/2017	\$1,001.41
Ballesteros, Steven A 25220 Split Creek Ter Chantilly, VA 20152	State Victory staff expense	Frank Loehr	06/27/2017	\$163.80
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director salary	Frank Loehr	06/27/2017	\$3,250.00

Republican Party of Virginia, Inc.
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Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Vinson, John W 5703 Eunice Ct Apt A Henrico, VA 23228	State Victory Director expense	Frank Loehr	06/27/2017	\$71.55
Total This Period				\$224,108.86

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]	9	\$109,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$110,095.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,200.00
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]		\$224,108.86	
10. Total [add lines 7, 8 and 9]			\$224,108.86
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]		\$132,899.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$110,095.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$111,295.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$244,194.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$224,108.86		
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]			\$224,108.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,086.06
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]	\$257,116.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$111,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$368,411.02	
25. Total Funds Available [Add lines 21 and 24]			\$371,911.24
26. Previous Disbursements [Line 28 from last report]	\$127,716.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$224,108.86		
28. Total Disbursements this Election Cycle			\$351,825.18
29. Ending Balance			\$20,086.06