

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
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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				
Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	1. 2.Political advocacy group 3.Arlington, Va	12/03/2018	\$12,000.00	\$12,000.00
Colonial Leadership Trust PAC PO box 1205 Colonial Heights, VA 23834	1. 2.Leadership Committee - Speaker Kirk Cox 3.Colonial Heights, VA	11/27/2018	\$5,000.00	\$33,500.00
Colonial Leadership Trust PAC PO box 1205 Colonial Heights, VA 23834	1. 2.Leadership Committee - Speaker Kirk Cox 3.Colonial Heights, VA	12/05/2018	\$10,000.00	\$43,500.00
CPN of Virginia PO Box 3770 Oakton, VA 22124	1. 2.Conservative public policy group 3.Oakton, Va	12/17/2018	\$3,500.00	\$3,500.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, Va	12/17/2018	\$2,500.00	\$3,030.00
Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Va	12/12/2018	\$430.00	\$430.00
Golden Leaf Farms 606 Bailey Rd Keysville, VA 23947	1. 2.tobacco farming 3.Keysville, Va	10/11/2018	\$1,000.00	\$1,000.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	12/17/2018	\$5,510.00	\$5,760.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, Va	10/01/2018	\$7,000.00	\$17,000.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, Va	10/09/2018	\$6,000.00	\$23,000.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, Va	10/22/2018	\$8,000.00	\$31,000.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, Va	11/01/2018	\$4,500.00	\$35,500.00

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Full Name of Contributor Mailing Address of Contributor				
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, Va	11/07/2018	\$2,500.00	\$38,000.00
Moore, John 824 Flordan Dr Charlottesville, VA 22901	1.University of Virginia 2.Professor 3.Charlottesville, VA	12/06/2018	\$2,000.00	\$2,000.00
Pinpoint Action LLC 280 Wekiva Springs Rd Longwood, FL 32779	1. 2.Political data consultant 3.Longwood, FL	12/17/2018	\$1,000.00	\$1,000.00
Ronnie Campbell for Delegate PO Box 366 Fairfield, VA 24435	1. 2.Campaign Committee 3.Fairfield, Va	12/12/2018	\$14,500.00	\$14,500.00
Securing Every American's Liberty PAC P. O. Box 71596 Richmond, VA 23255	1. 2.Political Committee 3.Richmond, Va	10/31/2018	\$10,000.00	\$10,000.00
Southside Electric Cooperative PO Box 7 Crewe, VA 23930	1. 2.Utilities 3.Crewe, Va	11/05/2018	\$500.00	\$500.00
Virginia Citizens Defense League PO Box 513 Newington, VA 22122	1. 2.Gun control political action committee 3.Newington, Va	11/26/2018	\$500.00	\$500.00
Virginia First Fund PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, Va	10/19/2018	\$3,500.00	\$3,500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	11/20/2018	\$351.12	\$351.12
Wynn Brock Enterprises P. O. Box 62485 Virginia Beach, VA 23462	1. 2.Garden equipment 3.Virginia Beach, Va	10/04/2018	\$100.00	\$140.00
Total This Period			\$100,391.12	

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
Automated Mailing Systems Inc P. O. Box 12246 Roanoke, VA 24024	Candidate mailer production	Frank Loehr	10/04/2018	\$2,317.74
Salem Printing Company 900 Iowa St Salem, VA 24153	Candidate mailer production	Frank Loehr	10/04/2018	\$1,460.51
Automated Mailing Systems Inc P. O. Box 12246 Roanoke, VA 24024	Candidate mailer production	Frank Loehr	10/22/2018	\$5,231.40
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	10/22/2018	\$4,500.00
Salem Printing Company 900 Iowa St Salem, VA 24153	Candidate mailer production	Frank Loehr	10/22/2018	\$3,506.49
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	10/26/2018	\$2,400.00
Automated Mailing Systems Inc P. O. Box 12246 Roanoke, VA 24024	Candidate mailer production	Frank Loehr	10/30/2018	\$2,676.51
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	10/31/2018	\$4,800.00
Automated Mailing Systems Inc P. O. Box 12246 Roanoke, VA 24024	Candidate mailer production	Frank Loehr	11/06/2018	\$2,153.75
Salem Printing Company 900 Iowa St Salem, VA 24153	Candidate mailer production	Frank Loehr	11/06/2018	\$4,693.22
Conquest Communications Group 2812 Emerywood Pkwy Suite103 Richmond, VA 23294	Candidate auto phone calls	Frank Loehr	11/08/2018	\$1,455.65
Salem Printing Company 900 Iowa St Salem, VA 24153	Candidate mailer production	Frank Loehr	11/08/2018	\$3,852.93
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	Purchase voter data list	Frank Loehr	11/29/2018	\$69.00

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Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	12/03/2018	\$4,801.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	12/04/2018	\$309.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	12/04/2018	\$8,400.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	12/11/2018	\$5,110.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Frank Loehr	12/12/2018	\$780.50
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	12/12/2018	\$15,869.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Frank Loehr	12/27/2018	\$10,000.00
Total This Period				\$84,386.70

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]	22	\$100,391.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$100,541.12</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]		\$84,386.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$84,386.70</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>\$5,097.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$100,541.12		
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		\$100,541.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$105,638.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84,386.70		
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]			\$84,386.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,252.08</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		\$14,574.31	
22. Previous Receipts [Line 24 from last report]	\$101,326.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,541.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$201,867.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$216,441.93</b>
26. Previous Disbursements [Line 28 from last report]	\$110,803.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,386.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$195,189.85</b>
<b>29. Ending Balance</b>			<b>\$21,252.08</b>