

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

Reporting Period: 01/01/2012 Through: 03/31/2012
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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
Broughton Associates Inc 6802 Patterson Ave Richmond, VA 23226	1. 2.Rehabilitation Services 3.Richmond, Va	03/13/2012	\$400.00	\$400.00
Christian & Barton LLP 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, Va	02/13/2012	\$1,000.00	\$1,000.00
Dominion Leadership Trust PAC Inc P. O. Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, Va	01/26/2012	\$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	02/14/2012	\$25,000.00	\$25,000.00
Friends of Harry Blevins P. O. Box 16207 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, Va	01/13/2012	\$250.00	\$250.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2.Campaign Committee 3.Lynchburg, Va	01/09/2012	\$4,700.00	\$4,700.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.Campaign Committee 3.Woodbridge, Va	01/09/2012	\$5,300.00	\$5,300.00
Friends of Tag Greason 20242 Kentucky Oaks Ct Ashburn, VA 20147	1. 2.Campaign Committee 3.Ashburn, Va	01/04/2012	\$3,950.00	\$3,950.00
Great Eastern Resort Management Inc P. O. Box 1227 Harrisonburg, VA 22803	1. 2.Property management 3.Harrisonburg, Va	01/27/2012	\$1,000.00	\$1,000.00
Holtzman, William B P. O. Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corporation 2.Petroleum Jobber 3.Mt. Jackson, Va	03/12/2012	\$10,000.00	\$10,000.00
IDI Project Management LC 1700 N. Moore St Suite 2020 Arlington, VA 22209	1. 2.Real estate development 3.Arlington, Va	03/28/2012	\$1,000.00	\$1,000.00
Lemunyon for Delegate P. O. Box 220732 Chantilly, VA 20153	1. 2.Campaign Committee 3.Chantilly, Va	01/13/2012	\$11,751.00	\$11,751.00

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Lunenburg Republican Party 3206 Shelton Rd Drakes Branch, VA 23937	1. 2. Political Party Committee 3. Ludenburg County, Va	03/20/2012	\$210.00	\$210.00
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2. Political Action Committee 3. Richmond, Va	01/11/2012	\$3,000.00	\$3,000.00
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2. Political Action Committee 3. Richmond, Va	01/27/2012	\$4,336.11	\$7,336.11
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2. Political Action Committee 3. Richmond, Va	02/10/2012	\$4,548.79	\$11,884.90
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2. Political Action Committee 3. Richmond, Va	03/05/2012	\$50,000.00	\$61,884.90
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2. Political Action Committee 3. Richmond, Va	03/12/2012	\$100,000.00	\$161,884.90
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2. Political Action Committee 3. Richmond, Va	03/19/2012	\$1,903.63	\$163,788.53
Virginia Conservative Victory Fund P. O. Box 817 Lexington, VA 24450	1. 2. Campaign Committee 3. Lexington, Va	03/26/2012	\$2,500.00	\$2,500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2. Political Committee 3. Williamsburg, Va	01/04/2012	\$10,000.00	\$10,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2. Political Committee 3. Williamsburg, Va	01/24/2012	\$32,000.00	\$42,000.00
Total This Period			\$297,849.53	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Cox Communications Inc 1341 Crossways Blvd Chesapeake, VA 23320	Overcharge refund	01/31/2012	\$63.67
Total This Period			\$63.67

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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
Cooper Research 1111 Timber Trail Dr Charlottesville, VA 22901	Political survey	Frank Loehr	01/04/2012	\$6,071.90
Jamestown Associates 5 Mapleton Rd Suite 300 Princeton, NJ 08540	Candidate mailing production	Frank Loehr	01/04/2012	\$5,000.00
Dominion Leadership Trust PAC Inc P. O. Box 71596 Richmond, VA 23255	Contribution to PAC	Frank Loehr	01/10/2012	\$34,000.00
Knockouts Advertising Inc 6555 Sugarloaf Pkwy Duluth, GA 30097	Candidate mailing production	Frank Loehr	01/10/2012	\$4,648.54
Mark It Red 6502 Amherst Way Zionsville, IN 46077	Candidate mailing production	Frank Loehr	01/10/2012	\$5,427.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	01/10/2012	\$13,096.85
Targeted Creative Communications 106 S. Columbus St Alexandria, VA 22314	Candidate mailing production	Frank Loehr	01/10/2012	\$9,655.00
the Hopper Company 203 N. Fentress St Paris, TN 38242	Candidate mailing production	Frank Loehr	01/10/2012	\$30,450.00
Treasurer of Virginia - Notary Division P. O. Box 1795 Richmond, VA 23218	Notary application fee	Frank Loehr	01/11/2012	\$90.00
Creative Direct LLC 25 E. Main St Richmond, VA 23219	Candidate mailing production	Frank Loehr	01/12/2012	\$14,176.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	01/19/2012	\$7,136.02
Smart Interactive LLC 814 King St Suite 440 Alexandria, VA 22314	Political tracking survey	Frank Loehr	01/19/2012	\$3,000.00
10th District Republican Committee P. O. Box 92 McLean, VA 22101	Contribution to Committee	Frank Loehr	01/21/2012	\$1,500.00

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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
Lynchburg City Committee 414 New Britain Dr Lynchburg, VA 24503	Contribution to Committee	Frank Loehr	01/21/2012	\$1,000.00
Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015	Candidate mailing production	Frank Loehr	01/24/2012	\$50,926.47
Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015	Candidate mailing production	Frank Loehr	01/24/2012	\$49,710.98
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	01/25/2012	\$11,025.48
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	02/03/2012	\$3,512.19
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	02/09/2012	\$40.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	02/14/2012	\$4,846.99
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	SBE Voter List subscription	Frank Loehr	02/14/2012	\$7,200.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	02/24/2012	\$923.82
Airnet Group Inc P. O. Box 11181 Chattanooga, TN 37401	Voip phone minutes	Frank Loehr	02/28/2012	\$10,179.90
Virginia Public Access Project P. O. Box 1472 Richmond, VA 23218	Contribution	Frank Loehr	02/28/2012	\$150.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	03/01/2012	\$158.64
Media Placement Technologies 336 Commerce St Alexandria, VA 22314	Media advertising	Frank Loehr	03/05/2012	\$40,000.00

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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
Media Placement Technologies 336 Commerce St Alexandria, VA 22314	Media advertising	Frank Loehr	03/08/2012	\$8,445.00
Media Placement Technologies 336 Commerce St Alexandria, VA 22314	Media advertising	Frank Loehr	03/12/2012	\$50,000.00
Richmond Times Dispatch P. O. Box 27775 Richmond, VA 23261	Newspaper ad - Official State Convention call	Frank Loehr	03/14/2012	\$1,676.00
Airnet Group Inc P. O. Box 11181 Chattanooga, TN 37401	Voip phone minutes	Frank Loehr	03/15/2012	\$15,248.90
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	03/15/2012	\$11,240.80
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Voter list	Frank Loehr	03/20/2012	\$315.00
Total This Period				\$400,851.48

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]	22	\$297,849.53	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$298,654.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$63.67
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]		\$400,851.48	
10. Total [add lines 7, 8 and 9]			\$400,851.48
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]		\$220,393.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$298,654.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$63.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$298,718.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$519,111.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$400,851.48		
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]			\$400,851.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118,260.02
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		\$220,393.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$298,718.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$298,718.20	
25. Total Funds Available [Add lines 21 and 24]			\$519,111.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$400,851.48		
28. Total Disbursements this Election Cycle			\$400,851.48
29. Ending Balance			\$118,260.02