

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

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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
Accomack County Republican Committee P. O. Box 435 Belle Have, VA 23306	1. 2.Political Party Committee 3.Belle Have, Va	09/08/2020	\$210.00	\$210.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	09/24/2020	\$1,835.00	\$2,465.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	09/24/2020	\$796.00	\$3,261.00
Caroline County Republican Committee P. O. Box 7 Bowling Green, VA 22427	1. 2.Political Party Committee 3.Bowling Green, Va	08/07/2020	\$210.00	\$210.00
Carroll County Republican Committee 2621 Poplar Camp Rd Hillsville, VA 24343	1. 2.Political Party Committee 3.Hillsville, Va	07/07/2020	\$1,015.00	\$1,015.00
Dickenson County Republican Party P. O. Box 173 Clinton, VA 24228	1. 2.Political Party Committee 3.Clintwood, Va	09/23/2020	\$202.18	\$237.18
Friends of Dave Foster PO Box 26141 Alexandria, VA 22313	1. 2.Campaign committee 3.Alexandria, VA	08/07/2020	\$250.00	\$250.00
Lancaster County Republican Committee P. O. Box 532 Whitestone, VA 22578	1. 2.Political Committee 3.Whitestone, Va	09/10/2020	\$500.00	\$500.00
Middlesex County Republican Committee P. O. Box 273 Locust Hill, VA 23092	1. 2.Political Committee 3.Locust Hill, Va	09/15/2020	\$101.09	\$626.09
Northampton County Republican Party 129 Churchill Downs Cape Charles, VA 23310	1. 2.Political party committee 3.Cape Charles, VA	07/14/2020	\$105.00	\$105.00
Patrick County GOP 975 Cox Ridge Rd Claudville, VA 24076	1. 2.Political Party Committee 3.Claudville, VA	07/31/2020	\$140.00	\$140.00
Radford City Republican Committee 202 Lovely Mount Dr Radford, VA 24141	1. 2.Political Party Committee 3.Radford, VA	09/08/2020	\$210.00	\$210.00

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Republican Committee of Fauquier Co. P. O. Box 925 Warrenton, VA 20188	1. 2.Political Party Committee 3.Warrenton, Va	09/15/2020	\$547.56	\$1,107.56
Republican Committee of Fauquier Co. P. O. Box 925 Warrenton, VA 20188	1. 2.Political Party Committee 3.Warrenton, Va	09/15/2020	\$737.10	\$1,844.66
Republican Party of Alleghany-Covington 807 Kanawha Trail Covington, VA 24426	1. 2.Political Party Committee 3.Covington, VA	09/15/2020	\$166.37	\$166.37
Republican Party of Chesapeake P. O. Box 15555 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, Va	07/17/2020	\$6,150.00	\$10,410.00
Republican Party of Wythe County P. O. Box 6 Crockett, VA 24323	1. 2.Political Committee 3.Crockett, Va	09/10/2020	\$105.00	\$105.00
Republicans United Inc 717 Princess St Alexandria, VA 22314	1. 2.Political committee 3.Alexandria, VA	08/11/2020	\$2,135.00	\$2,135.00
Rockingham County Republican Party P. O. Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, Va	09/23/2020	\$494.91	\$1,789.91
Russell County Republican Party P. O. box 1891 Lebanon, VA 24266	1. 2.Political Party Committee 3.Lebanon, Va	09/08/2020	\$175.00	\$175.00
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Political Party Committee 3.Woodstock, Va	09/10/2020	\$2,007.02	\$2,672.02
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Political Party Committee 3.Woodstock, Va	09/24/2020	\$1,906.98	\$4,579.00
Spotsylvania County Republican Committee 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Political Party Committee 3.Spotsylvania, Va	09/23/2020	\$494.91	\$2,419.91
Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Party Committee 3.Staunton, Va	09/24/2020	\$1,368.90	\$1,553.90

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Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Party Committee 3.Staunton, Va	09/28/2020	\$326.43	\$1,880.33
Washington Co. VA Republican Party P. O. Box 2122 Abingdon, VA 24212	1. 2.Political Party Committee 3.Abingdon, Va	07/17/2020	\$455.00	\$455.00
Washington Co. VA Republican Party P. O. Box 2122 Abingdon, VA 24212	1. 2.Political Party Committee 3.Abingdon, Va	09/08/2020	\$35.00	\$490.00
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	08/03/2020	\$210.00	\$210.00
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	09/21/2020	\$547.56	\$757.56
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	09/21/2020	\$780.27	\$1,537.83
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	09/21/2020	\$652.86	\$2,190.69
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	09/24/2020	\$509.39	\$2,700.08
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	09/28/2020	\$205.34	\$2,905.42
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	09/28/2020	\$410.67	\$3,316.09
Wiley for Delegate 703 S. Stewart St Winchester, VA 22601	1. 2.Campaign Committee 3.Winchester, VA	09/28/2020	\$2,700.00	\$2,700.00
Wise County Republican Party 9725 Mountain cove Rd Pound, VA 24279	1. 2.Political Committee 3.Pound, Va	09/08/2020	\$105.00	\$105.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$28,800.54	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
2910 South Main LC 2885 S. Main St Harrison, VA 22801	1. 2. Rental Property 3. Harrisonburg, VA 4. Lease of office space 5. Fair Market Value	07/01/2020	\$3,000.00	\$3,000.00
2910 South Main LC 2885 S. Main St Harrison, VA 22801	1. 2. Rental Property 3. Harrisonburg, VA 4. Lease of office space 5. Fair Market Value	08/03/2020	\$3,000.00	\$6,000.00
2910 South Main LC 2885 S. Main St Harrison, VA 22801	1. 2. Rental Property 3. Harrisonburg, VA 4. Lease office space 5. Fair Market Value	09/01/2020	\$3,000.00	\$9,000.00
West Oaks Farm Market & Event Venue 4305 Middle Rd Winchester, VA 22602	1. 2. Event venues 3. Winchester, VA 4. Meeting rental space 5. Fair Market Value	08/14/2020	\$1,499.00	\$1,499.00
Total This Period			\$10,499.00	

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
War Room Strategies 3651 Mars Hills Rd Watkinsville, GA 30677	Candidate mailer production	Frank Loehr	07/17/2020	\$6,150.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	08/01/2020	\$1,000.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	08/04/2020	\$1,000.00
War Room Strategies 3651 Mars Hills Rd Watkinsville, GA 30677	Candidate mailer production	Frank Loehr	08/07/2020	\$200.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	09/01/2020	\$1,000.00
Printing Express P. O. Box 1975 Harrisonburg, VA 22801	Candidate mailer production	Frank Loehr	09/08/2020	\$1,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	09/14/2020	\$3,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	09/22/2020	\$2,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	09/28/2020	\$8,000.00
Webb Strategies LLC 4801 Sunny Side Dr Roanoke, VA 24018	Candidate mailer production	Frank Loehr	09/29/2020	\$2,679.96
Total This Period				\$26,029.96

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	\$28,800.54	
2. Schedule B [Over \$100]	4	\$10,499.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$39,709.54</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]		\$10,499.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,029.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,528.96</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>\$1,900.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$39,709.54		
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		\$39,709.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,609.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,528.96		
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]			\$36,528.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,080.92</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		\$2,748.59	
22. Previous Receipts [Line 24 from last report]	\$90,779.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,709.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,489.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$133,237.68</b>
26. Previous Disbursements [Line 28 from last report]	\$91,627.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,528.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$128,156.76</b>
<b>29. Ending Balance</b>			<b>\$5,080.92</b>