

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

Reporting Period: 10/01/2020 Through: 12/31/2020
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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
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	1. 2.Political Committee 3.Charlottesville, Va	10/22/2020	\$1,023.52	\$1,023.52
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	10/06/2020	\$1,057.00	\$4,318.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	10/12/2020	\$803.00	\$5,121.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	10/21/2020	\$425.00	\$5,546.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	10/26/2020	\$185.00	\$5,731.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	10/28/2020	\$109.00	\$5,840.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	11/13/2020	\$148.00	\$5,988.00
Botetourt County Republican Committee 5 West Main St Fincastle, VA 24090	1. 2.Political Party Committee 3.Fincastle, Va	10/06/2020	\$280.00	\$280.00
Floyd County Republican Committee 321 W. Main St Floyd, VA 24091	1. 2.Political Committee 3.Floyd, Va	10/06/2020	\$105.00	\$105.00
Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Va	12/23/2020	\$1,505.00	\$1,505.00
Friends of Todd Pillion P. O. Box 202 Abingdon, VA 24212	1. 2.Campaign Committee 3.Abingdon, Va	10/26/2020	\$4,700.00	\$4,700.00
Highland County Republican Committee 31 Water St Monterey, VA 24465	1. 2.Political Party Committee 3.Monterey, Va	10/06/2020	\$168.48	\$168.48

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Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	12/21/2020	\$8,430.00	\$8,430.00
Loudoun County Republican Women's Club P. O. Box 1057 Leesburg, VA 20177	1. 2.Political organization 3.Leesburg, Va	10/08/2020	\$500.00	\$500.00
Northampton County Republican Party 129 Churchill Downs Cape Charles, VA 23310	1. 2.Political party committee 3.Cape Charles, VA	10/21/2020	\$168.48	\$273.48
Proud Patriots of Smith Mountain Lake 11858 Moneta Rd Moneta, VA 24121	1. 2.Political club 3.Moneta, VA	10/26/2020	\$250.00	\$250.00
Republican Women of York County PO Box 1930 Yorktown, VA 23692	1. 2.Political club 3.Yorktown, VA	10/08/2020	\$250.00	\$250.00
Rockbridge Area Republican Committee 43 Passamaquoddy Tr Lexington, VA 24450	1. 2.Political Party Committee 3.Lexington, Va	10/06/2020	\$1,591.03	\$2,081.03
Rockbridge Area Republican Committee 43 Passamaquoddy Tr Lexington, VA 24450	1. 2.Political Party Committee 3.Lexington, Va	10/21/2020	\$642.33	\$2,723.36
Rockingham County Republican Party P. O. Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, Va	10/06/2020	\$3,064.23	\$4,854.14
Rockingham County Republican Party P. O. Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, Va	10/12/2020	\$168.48	\$5,022.62
Rockingham County Republican Party P. O. Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, Va	10/22/2020	\$101.09	\$5,123.71
Rockingham County Republican Party P. O. Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, Va	11/18/2020	\$494.91	\$5,618.62
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Political Party Committee 3.Woodstock, Va	10/12/2020	\$2,052.35	\$6,631.35

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Spotsylvania County Republican Committee 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Political Party Committee 3.Spotsylvania, Va	11/16/2020	\$547.56	\$2,967.47
Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Party Committee 3.Staunton, Va	10/08/2020	\$989.82	\$2,870.15
Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Party Committee 3.Staunton, Va	10/21/2020	\$136.89	\$3,007.04
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	10/06/2020	\$134.78	\$3,450.87
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	10/08/2020	\$65.29	\$3,516.16
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	10/12/2020	\$136.89	\$3,653.05
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	10/12/2020	\$547.56	\$4,200.61
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	10/21/2020	\$136.89	\$4,337.50
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	10/30/2020	\$1,194.90	\$5,532.40
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	12/15/2020	\$83.72	\$5,616.12
Wiley for Delegate 703 S. Stewart St Winchester, VA 22601	1. 2.Campaign Committee 3.Winchester, VA	10/21/2020	\$5,700.00	\$8,400.00
Total This Period			\$37,896.20	

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 office space 5. Actual Cost	10/01/2020	\$3,000.00	\$12,000.00
Total This Period			\$3,000.00	

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
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	10/01/2020	\$1,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	10/06/2020	\$6,100.00
Printing Express P. O. Box 1975 Harrisonburg, VA 22801	Candidate mailer production	Frank Loehr	10/14/2020	\$1,000.00
Cohen, James 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	RPV Facebook advertising	Frank Loehr	10/16/2020	\$1,000.00
Cohen, James 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	RPV Facebook advertising	Frank Loehr	10/19/2020	\$1,000.00
State Corporation Commission P. O. Box 7607 Merrifield, VA 22116	Corporation registration fee	Frank Loehr	10/20/2020	\$25.00
Webb Strategies LLC 4801 Sunny Side Dr Roanoke, VA 24018	Candidate mailer production	Frank Loehr	10/21/2020	\$5,665.70
Printing Express P. O. Box 1975 Harrisonburg, VA 22801	Candidate mailer production	Frank Loehr	10/22/2020	\$1,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	10/22/2020	\$5,000.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	10/26/2020	\$4,670.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	10/27/2020	\$2,500.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	10/29/2020	\$1,000.00
Mel Williams PLC 1320 Third St SW Roanoke, VA 24016	Republican Party of Virginia legal fees	Frank Loehr	11/18/2020	\$87.25

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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
Horn, Bryan W 2705 Mallards Xing Henrico, VA 23233	State Convention expense	Frank Loehr	11/19/2020	\$49.51
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Monthly checking account fee	Frank Loehr	11/30/2020	\$25.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	12/01/2020	\$1,000.00
Second District Republican Committee of VA 2348 Huckleberry Trail Virginia Beach, VA 23456	Fund transfer to Committee	Frank Loehr	12/10/2020	\$945.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	12/21/2020	\$8,405.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	12/28/2020	\$1,495.00
Total This Period				\$41,967.46

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]	35	\$37,896.20	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$41,401.20
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,967.46	
10. Total [add lines 7, 8 and 9]			\$44,967.46
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]		\$5,080.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,401.20		
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		\$41,401.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,482.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,967.46		
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]			\$44,967.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,514.66
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		\$2,748.59	
22. Previous Receipts [Line 24 from last report]	\$130,489.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,401.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,890.29	
25. Total Funds Available [Add lines 21 and 24]			\$174,638.88
26. Previous Disbursements [Line 28 from last report]	\$128,156.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,967.46		
28. Total Disbursements this Election Cycle			\$173,124.22
29. Ending Balance			\$1,514.66