

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

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 1 of 11

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
Bull Run Republican Women's Club 13048 Bourne Pl Bristow, VA 20136	1. 2. Political club 3. Bristow, VA	01/05/2021	\$500.00	\$500.00
Chase for Governor 1210 Sycamore Square Dr #100 Midlothian, VA 23113	1. 2. Campaign Committee 3. Midlothian, VA	03/22/2021	\$14,000.00	\$14,000.00
Chuck Smith for Attorney General 293 Independence Blvd Virginia Beach, VA 23462	1. 2. Campaign Committee 3. Virginia Beach, Va	03/18/2021	\$12,000.00	\$12,000.00
Correll Law Firm PLC 10 West Boscawen St Suite 26 Winchester, VA 22601	1. 2. Law firm 3. Winchester, VA	03/30/2021	\$500.00	\$500.00
Davis for LT 2901 S. Lynnhaven Rd Suite 270 Virginia Beach, VA 23452	1. 2. Campaign Committee 3. Virginia Beach, VA	03/18/2021	\$2,900.00	\$2,900.00
Friends of Dutch Hillenburg PO Box 46 Clifton, VA 20124	1. 2. Campaign Committee 3. Clifton, VA	03/30/2021	\$250.00	\$250.00
Friends of Heather Mitchell 30 Nugent Dr Stafford, VA 22554	1. 2. Campaign Committee 3. Stafford, VA	01/07/2021	\$13,250.00	\$13,250.00
Friends of Tim Hugo P. O. Box 893 Centreville, VA 20120	1. 2. Campaign Committee 3. Centreville, Va	03/12/2021	\$2,900.00	\$2,900.00
Friends of Todd Pillion P. O. Box 202 Abingdon, VA 24212	1. 2. Campaign Committee 3. Abingdon, Va	03/09/2021	\$4,410.00	\$4,410.00
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	1. 2. Campaign Committee 3. Richlands, VA	03/10/2021	\$11,500.00	\$11,500.00
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	1. 2. Campaign Committee 3. Richlands, VA	03/17/2021	\$14,900.00	\$26,400.00
Haley for Virginia 228 S. Washington St Suite 115 Alexandria, VA 22314	1. 2. Campaign Committee 3. Alexandria, VA	03/24/2021	\$12,000.00	\$12,000.00

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

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 2 of 11

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
Hallwood Enterprises, Inc PO Box 381 Smithfield, VA 23431	1. 2.Pallets and Lumber 3.Smithfield, VA	03/23/2021	\$250.00	\$250.00
Jack White for Attorney General 1390 Chain Bridge Rd McLean, VA 22101	1. 2.Campaign Committee 3.McLean, VA	03/24/2021	\$12,000.00	\$12,000.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	03/15/2021	\$4,110.00	\$4,110.00
Kirk Cox for Governor PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights, VA	03/02/2021	\$14,000.00	\$14,000.00
Lance Allen for Virginia PO Box 175 Marshall, VA 20116	1. 2.Campaign Committee 3.Marshall, VA	03/23/2021	\$2,900.00	\$2,900.00
Maeve Rigler for Lt Governor 1371 Kirby Rd McLean, VA 22101	1. 2.Campaign Committee 3.McLean, VA	03/26/2021	\$2,900.00	\$2,900.00
Miyares for Virginia 1112 Laskin Rd Suite A Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	03/24/2021	\$12,000.00	\$12,000.00
Octavia Johnson for Governor 3968 Park Lane SW Roanoke, VA 24015	1. 2.Campaign Committee 3.Roanoke, VA	03/24/2021	\$14,000.00	\$14,000.00
Pete for Governor PO Box 26141 Alexandria, VA 22313	1. 2.Campaign Committee 3.Alexandria, VA	03/10/2021	\$14,000.00	\$14,000.00
Peter Doran for Governor 1390 Chain Bridge Rd Suite 515 McLean, VA 22101	1. 2.Campaign Committee 3.McLean, VA	03/25/2021	\$14,000.00	\$14,000.00
Puneet for Lt. Governor, Inc 1055 Rector Ln McLean, VA 22102	1. 2.Campaign Committee 3.McLean, VA	03/18/2021	\$2,900.00	\$2,900.00
Sergio for Governor 9901 Marquand Dr Burke, VA 22015	1. 2.Campaign Committee 3.Burke, VA	03/22/2021	\$14,000.00	\$14,000.00

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 3 of 11

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
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	02/22/2021	\$20,000.00	\$20,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	03/02/2021	\$10,000.00	\$30,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	03/15/2021	\$10,000.00	\$40,000.00
Winsome Sears for Lt Gov PO Box 1740 Winchester, VA 22604	1. 2.Campaign Committee 3.Winchester, VA	03/25/2021	\$2,900.00	\$2,900.00
Youngkin for Governor, Inc PO Box 3950 Merrifield, VA 22116	1. 2.Campaign Committee 3.Merrifield, VA	03/04/2021	\$14,000.00	\$14,000.00
Total This Period			\$253,070.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 6 of 11

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	01/04/2021	\$1,000.00
Creative Direct LLC 25 E. Main St Richmond, VA 23219	Candidate mailer production	Frank Loehr	01/12/2021	\$13,118.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	02/01/2021	\$1,000.00
Creative Direct LLC 25 E. Main St Richmond, VA 23219	Candidate mailer production	Frank Loehr	02/24/2021	\$16,468.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Checking account fee	Frank Loehr	02/26/2021	\$25.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of Virginia legal fees	Frank Loehr	03/01/2021	\$1,000.00
The Crews Group Partners LLC 11700 Preston Rd Dallas, TX 75230	State Convention legal fees	Frank Loehr	03/01/2021	\$375.00
Creative Direct LLC 25 E. Main St Richmond, VA 23219	Candidate mailer production	Frank Loehr	03/02/2021	\$12,465.00
Creative Direct LLC 25 E. Main St Richmond, VA 23219	Candidate mailer production	Frank Loehr	03/19/2021	\$37,395.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Frank Loehr	03/19/2021	\$8,425.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	03/23/2021	\$15,000.00
Total This Period				\$106,271.00

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]	29	\$253,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$253,070.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$106,271.00	
10. Total [add lines 7, 8 and 9]			\$106,271.00
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]		\$1,514.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$253,070.00		
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		\$253,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$254,584.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$106,271.00		
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]			\$106,271.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$148,313.66
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		\$1,514.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$253,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$253,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$254,584.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$106,271.00		
28. Total Disbursements this Election Cycle			\$106,271.00
29. Ending Balance			\$148,313.66