

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

Reporting Period: 01/01/2022 Through: 03/31/2022

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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 |
|---|--|---------------|--------------------------|-------------------|
| Comcast Corporation 1701 JFK Blvd One Comcast Center Philadelphia, PA 19103 | 1. 2.Communication Services 3.Philadelphia, PA | 03/01/2022 | \$600.00 | \$600.00 |
| Conservative Leadership PAC 3128 North 17 St Arlington, VA 22201 | 1. 2.Political Action Committee 3.Arlington, VA | 03/18/2022 | \$5,000.00 | \$5,000.00 |
| Convention of States Action 100 Congress Ave Suite 2000 Austin, TX 78701 | 1. 2.Political activist organization 3.Austin, TX | 03/22/2022 | \$500.00 | \$500.00 |
| Franklin E Hall Real Estate LLC PO Box 381 Smithfield, VA 23431 | 1. 2.Real Estate 3.Smithfield, VA | 03/23/2022 | \$250.00 | \$250.00 |
| Friends of Todd Pillion P. O. Box 202 Abingdon, VA 24212 | 1. 2.Campaign Committee 3.Abingdon, Va | 03/28/2022 | \$8,830.00 | \$8,830.00 |
| Giovanni Dolmo for Delegate 1073 Dubose Dr Norfolk, VA 23504 | 1. 2.Campaign Committee 3.Norfolk, VA | 01/03/2022 | \$2,750.00 | \$2,750.00 |
| Northern Virginia Republican PAC 13680 Bent Tree Cir Centreville, VA 20121 | 1. 2.Political action committee 3.Centreville, VA | 02/14/2022 | \$300.00 | \$300.00 |
| NRA Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030 | 1. 2.Political action committee 3.Fairfax,VA | 03/25/2022 | \$2,500.00 | \$2,500.00 |
| Republican Commonwealth Leadership PAC PO Box71596 Henrico, VA 23255 | 1. 2.Political Leadership Committee-Del. Todd Gilbert 3.Henrico, VA | 01/04/2022 | \$2,500.00 | \$2,500.00 |
| Spotsylvania County Republican Committee 11205 Gray Fox Pointe Spotsylvania, VA 22551 | 1. 2.Political Party Committee 3.Spotsylvania, Va | 03/02/2022 | \$3,000.00 | \$3,000.00 |
| Total This Period | | | \$26,230.00 | |

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 | | | |
| Childress Klein Properties Inc 301 S. College St Suite 2800 Charlotte, NC 28202 | Refund | 02/10/2022 | \$8,784.08 |
| Total This Period | | | \$8,784.08 |

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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 | RPV legal fees | Frank Loehr | 01/04/2022 | \$1,000.00 |
| FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201 | Candidate mailer production | Frank Loehr | 01/04/2022 | \$8,281.00 |
| Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219 | Transfer funds to Republican Party of VA Federal account | Frank Loehr | 01/25/2022 | \$30,000.00 |
| Automated Mailing Systems Inc P. O. Box 12246 Roanoke, VA 24024 | Candidate mailer production | Frank Loehr | 01/27/2022 | \$2,109.94 |
| Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175 | RPV legal fees | Frank Loehr | 02/01/2022 | \$1,000.00 |
| Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219 | Transfer funds to Republican Party of VA Federal account | Frank Loehr | 02/18/2022 | \$5,000.00 |
| Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175 | RPV legal fees | Frank Loehr | 03/01/2022 | \$1,000.00 |
| Targeted Creative Communications 106 S. Columbus St Alexandria, VA 22314 | Candidate mailer production | Frank Loehr | 03/02/2022 | \$4,432.00 |
| Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209 | Donation processing fee | Frank Loehr | 03/22/2022 | \$19.70 |
| Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101 | Candidate mailer production | Frank Loehr | 03/28/2022 | \$8,815.00 |
| Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219 | Transfer funds to Republican Party of VA Federal account | Frank Loehr | 03/28/2022 | \$8,000.00 |
| Total This Period | | | | \$69,657.64 |

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] | 10 | \$26,230.00 | |
| 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 | 10 | | \$26,230.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$8,784.08 |
| 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] | | \$69,657.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$69,657.64 |
| 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] | | \$42,153.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$26,230.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$8,784.08 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$35,014.08 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$77,167.45 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$69,657.64 | | |
| 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] | | | \$69,657.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,509.81 |
| 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 | | \$42,153.37 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$35,014.08 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$35,014.08 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$77,167.45 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$69,657.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$69,657.64 |
| 29. Ending Balance | | | \$7,509.81 |