

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

Reporting Period: 04/01/2022 Through: 06/30/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	1. 2.Political advocacy group 3.Arlington, Va	04/26/2022	\$700.00	\$700.00
Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	1. 2.Political advocacy group 3.Arlington, Va	04/29/2022	\$500.00	\$1,200.00
Elect Chris Head P. O. Box 19130 Roanoke, VA 24019	1. 2.Campaign Committee 3.Roanoke, Va	04/22/2022	\$700.00	\$700.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	1. 2.Campaign Committee 3.Chesterfield, Va	04/26/2022	\$8,000.00	\$8,000.00
Friends of Fannon PO Box 1219 Alexandria, VA 22313	1. 2.Campaign Committee 3.Alexandria, VA	04/08/2022	\$2,500.00	\$2,500.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, Va	04/26/2022	\$2,610.00	\$2,610.00
Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Va	05/03/2022	\$2,150.00	\$2,150.00
Friends of Tim Anderson 2492 North Landing Road Virginia Beach, VA 23456	1. 2.Campaign Committee 3.Virginia Beach, VA	04/27/2022	\$350.00	\$350.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	06/08/2022	\$11,455.00	\$11,455.00
Loudoun County Republican Women's Club P. O. Box 1057 Leesburg, VA 20177	1. 2.Political organization 3.Leesburg, Va	05/03/2022	\$500.00	\$500.00
McShane LLC 200 Monarch Ln Austin, TX 78737	1. 2.Political Consulting 3.Austin, TX	04/25/2022	\$2,500.00	\$2,500.00
Ninth District Republican Party of Va 875 N. 10th St Wytheville, VA 24382	1. 2.Political Party committee 3.Wytheville, Va	06/15/2022	\$500.00	\$500.00

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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
Northern Virginia Chamber of Commerce PAC 7900 West Park Dr Tysons, VA 22102	1. 2.Political Committee 3.Tysons, VA	04/12/2022	\$2,500.00	\$2,500.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	1. 2.Political Party 3.Richmond, Va	04/27/2022	\$40,000.00	\$40,000.00
VA 3rd District Republican Committee 536 Rainbow Ct Newport News, VA 23608	1. 2.Political Party Committee 3.Newport News, VA	04/19/2022	\$500.00	\$500.00
Walker, Wendell S 2421 Old Forest Rd Lynchburg, VA 24501	1.Virginia Dept of Labor 2.Marketing 3.Lynchburg, Va	04/06/2022	\$250.00	\$250.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	1. 2.Voter engagement firm 3.Ruckersville, VA	04/22/2022	\$2,500.00	\$2,500.00
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	1. 2.Republican Party fundraising platform 3.Arlington, VA	05/10/2022	\$2,500.00	\$2,500.00
Total This Period			\$80,715.00	

No Schedule B results to display.

No Schedule C results to display.

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(PP-12-00157)**

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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	Francis Loehr	04/01/2022	\$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	Francis Loehr	04/21/2022	\$10,000.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	Francis Loehr	04/26/2022	\$8,065.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Francis Loehr	04/26/2022	\$2,580.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank service fee	Francis Loehr	04/27/2022	\$2.50
Kristi for Governor PO Box 171 Bryant, SD 57221	Campaign contribution	Francis Loehr	04/27/2022	\$40,000.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Francis Loehr	05/02/2022	\$1,000.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	RPV legal fees	Francis Loehr	06/01/2022	\$1,000.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	Francis Loehr	06/08/2022	\$11,435.00
Total This Period				\$75,082.50

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]	18	\$80,715.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$80,815.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$75,082.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$75,082.50</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>\$7,509.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$80,815.00		
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		\$80,815.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$88,324.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,082.50		
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]			\$75,082.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,242.31</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		\$42,153.37	
22. Previous Receipts [Line 24 from last report]	\$35,014.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$80,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,829.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$157,982.45</b>
26. Previous Disbursements [Line 28 from last report]	\$69,657.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,082.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$144,740.14</b>
<b>29. Ending Balance</b>			<b>\$13,242.31</b>