

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

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
4th District Republican Party of VA 5939 E. Stonepath Garden Dr Chester, VA 23831	1. 2.Political Party Committee 3.Chester, VA	02/03/2023	\$4,000.00	\$4,000.00
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	1. 2.Campaign Committee 3.Virginia Beach, VA	01/05/2023	\$40,000.00	\$40,000.00
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	1. 2.Campaign Committee 3.Virginia Beach, VA	01/06/2023	\$8,000.00	\$48,000.00
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	1. 2.Campaign Committee 3.Virginia Beach, VA	01/18/2023	\$750.00	\$48,750.00
Battlefield consulting Inc 4445 Corporation Ln Virginia Beach, VA 23462	1. 2.Fundraising consulting 3.Virginia Beach, VA	02/27/2023	\$500.00	\$500.00
Bay Armoury II LLC 107 S. West St Alexandria, VA 22314	1. 2.Political events and fundraising 3.Alexandria, VA	01/05/2023	\$1,000.00	\$1,000.00
Bob Weir for Supervisor 6853 Saint Paul Dr Haymarket, VA 20169	1. 2.Campaign Committee 3.Haymarket, VA	02/17/2023	\$5,600.00	\$5,600.00
Bob Weir for Supervisor 6853 Saint Paul Dr Haymarket, VA 20169	1. 2.Campaign Committee 3.Haymarket, VA	03/28/2023	\$2,100.00	\$7,700.00
Capitol Resources, Inc PO Box 257 Brooklyn, IA 52211	1. 2.Promotion and fundraising 3.Brooklyn, IA	03/01/2023	\$5,000.00	\$5,000.00
Comcast Corporation 1701 JFK Blvd One Comcast Center Philadelphia, PA 19103	1. 2.Communication Services 3.Philadelphia, PA	02/03/2023	\$500.00	\$500.00
Conservative Leadership PAC 3128 North 17 St Arlington, VA 22201	1. 2.Political Action Committee 3.Arlington, VA	03/28/2023	\$5,000.00	\$5,000.00
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	1. 2.Campaign Committee 3.Fairfield, VA	01/09/2023	\$17,810.00	\$17,810.00

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Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	1. 2.Campaign Committee 3.Fairfield, VA	03/31/2023	\$5,550.00	\$23,360.00
FP1 Strategies LLC 3001 Washington Blvd Arlington, VA 22201	1. 2.Direct mail production 3.Arlington, VA	03/31/2023	\$2,500.00	\$2,500.00
Friends of David Owens PO Box 71596 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico, VA	02/07/2023	\$500.00	\$500.00
Friends of Heather Lockridge 718 Hiatt Rd Winchester, VA 22603	1. 2.Campaign Committee 3.Winchester, VA	03/27/2023	\$800.00	\$800.00
Friends of John Mcguire 11357 Nuckols Rd Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	02/27/2023	\$550.00	\$550.00
Friends of John Mcguire 11357 Nuckols Rd Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	03/24/2023	\$2,150.00	\$2,700.00
Grover Gaming Inc 3506 NE Greenville Blvd Greenville, NC 27834	1. 2.software development 3.Greenville, NC	01/05/2023	\$500.00	\$500.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	01/10/2023	\$8,810.00	\$8,810.00
McDougle for Virginia P. O. Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, Va	02/15/2023	\$5,000.00	\$5,000.00
McDougle for Virginia P. O. Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, Va	03/27/2023	\$24,110.00	\$29,110.00
Spirit of Virginia PAC P.O. Box 3950 Merrifield, VA 22116	1. 2.VA Governor Political Action Committee 3.Merrifield, VA	02/14/2023	\$25,000.00	\$25,000.00
Transurban Inc 7900 Westpark Dr Tysons, VA 22102	1. 2.construction engineering 3.Tysons, VA	01/06/2023	\$1,000.00	\$1,000.00

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Virginia Citizens Defense League PO Box 513 Newington, VA 22122	1. 2.Gun control political action committee 3.Newington, Va	03/20/2023	\$150.00	\$150.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	01/09/2023	\$25,000.00	\$25,000.00
Wendell Walker for Delegate PO Box 3331 Lynchburg, VA 24503	1. 2.Campaign Committee 3.Lynchburg, VA	03/22/2023	\$500.00	\$500.00
Total This Period			\$192,380.00	

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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	1. 2. Political compliance services 3. Richmond, VA 4. List services 5. Fair Market Value	01/19/2023	\$1,838.00	\$1,838.00
Total This Period			\$1,838.00	

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 VA legal fees	frank loehr	01/03/2023	\$1,000.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	frank loehr	01/05/2023	\$42,639.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	frank loehr	01/09/2023	\$18,879.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	frank loehr	01/09/2023	\$17,703.00
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	frank loehr	01/10/2023	\$8,725.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	frank loehr	01/10/2023	\$22,000.00
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	frank loehr	01/11/2023	\$16,750.00
Republican Party of Carroll County Virginia 2621 Poplar Camp Rd Hillsville, VA 24343	Contribution to Party Committee	frank loehr	01/23/2023	\$500.00
JMU College Republicans 800 Main St Harrisonburg, VA 22807	Contribution to Group	frank loehr	01/27/2023	\$200.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	frank loehr	01/27/2023	\$4,000.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	frank loehr	02/10/2023	\$1,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	frank loehr	02/15/2023	\$28,000.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	Republican Party of VA legal fees	frank loehr	02/21/2023	\$784.74

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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
Square Inc 1455 Market St San Francisco, CA 94103	Credit card service fee	frank loehr	02/27/2023	\$37.05
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	frank loehr	03/08/2023	\$5,210.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	frank loehr	03/22/2023	\$10,000.00
Square Inc 1455 Market St San Francisco, CA 94103	Credit card service fee	frank loehr	03/22/2023	\$17.65
Square Inc 1455 Market St San Francisco, CA 94103	Credit card fee	frank loehr	03/24/2023	\$75.40
National Media Services 613 N. Commerce Ave Front Royal, VA 22630	Candidate mailer production	frank loehr	03/27/2023	\$763.98
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	frank loehr	03/27/2023	\$24,055.00
Total This Period				\$202,339.82

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]	27	\$192,380.00	
2. Schedule B [Over \$100]	1	\$1,838.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$194,218.00</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]		\$1,838.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$202,339.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$204,177.82</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>\$36,528.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$194,218.00		
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		\$194,218.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$230,746.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$204,177.82		
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]			\$204,177.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,568.87</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		\$36,528.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$194,218.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$194,218.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$230,746.69</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$204,177.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$204,177.82</b>
<b>29. Ending Balance</b>			<b>\$26,568.87</b>