

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

Reporting Period: 01/01/2024 Through: 03/31/2024
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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
A Safer Virginia PAC PO Box 3193 Virginia Beach, VA 23454	1. 2.Republican Leadership PAC 3.Virginia Beach, VA	03/21/2024	\$5,206.12	\$5,206.12
Chesterfield County Republican Committee 12107 Gordon School Rd Richmond, VA 23236	1. 2.Political Committee 3.Chesterfield, Va	03/28/2024	\$2,205.00	\$2,205.00
Clarke County Republican Committee P. O. Box 153 Boyce, VA 22620	1. 2.Political Committee 3.Berryville, Va	03/11/2024	\$180.00	\$180.00
Comcast Corporation 1701 JFK Blvd One Comcast Center Philadelphia, PA 19103	1. 2.Communication Services 3.Philadelphia, PA	02/21/2024	\$500.00	\$500.00
Culpeper County Republican Committee P. O. Box 484 Culpeper, VA 22701	1. 2.Political Party committee 3.Culpeper, Va	03/15/2024	\$630.00	\$630.00
Decision Point LLC 6 Sussex Court Beaufort, SC 29907	1. 2.Talent assessment and develop 3.Beaufort SC	01/17/2024	\$3,000.00	\$3,000.00
Disruptor Radio LLC 5302 Coleway Dr Holly Springs, NC 27540	1. 2.News Radio programming 3.Holly Springs, NC	03/29/2024	\$3,000.00	\$3,000.00
Eric Phillips for Delegate PO Box 57 Axton, VA 24054	1. 2.Campaign Committee 3.Axton, VA	01/18/2024	\$5,500.00	\$5,500.00
Evans Law Office, PLLC PO Box 127 Clintwood, VA 24228	1. 2.Lawyer 3.Clintwood, VA	02/14/2024	\$4,000.00	\$4,000.00
Fox Bryant LLC 855 W Street Lincoln, NE 68508	1. 2.Grassroots Campaign Management 3.Lincoln, NE	02/22/2024	\$5,001.00	\$5,001.00
Fredericksburg Republican Committee 606 Lewis St Fredericksburg, VA 22401	1. 2.Political Party Committee 3.Fredericksburg, Va	03/29/2024	\$180.00	\$180.00
Friends of Jean Gannon 3939 Fighting Creek Dr Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, VA	01/06/2024	\$3,000.00	\$3,000.00

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Gloucester County Republican Committee 7307 Griffin Rd Gloucester, VA 23061	1. 2.Political Committee 3.Gloucester, Va	02/14/2024	\$675.00	\$675.00
Hanover County Republican Committee 8198 N Mayfield Ln Mechanicsville, VA 23111	1. 2.Political Party Committee 3.Mechanicsville, Va	03/19/2024	\$1,215.00	\$1,215.00
Harrisonburg Republican Committee 1062 Wyndham Rd Harrisonburg, VA 22801	1. 2.Political Committee 3.Harrisonburg, Va	03/21/2024	\$180.00	\$180.00
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	1. 2.Campaign Committee 3.Richmond, Va	03/22/2024	\$15,000.00	\$15,000.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	01/03/2024	\$4,500.00	\$4,500.00
King George Republican Committee P. O. Box 221 King George, VA 22485	1. 2.Political Committee 3.King George, Va	03/15/2024	\$135.00	\$135.00
Leadership Institute 1101 N. Highland St Arlington, VA 22203	1. 2.Activist training 3.Arlington, Va	02/26/2024	\$5,001.00	\$5,001.00
Louisa County Republican Committee 1039 Anna Coves Blvd Mineral, VA 23117	1. 2.Political Committee 3.Louisa, Va	03/28/2024	\$180.00	\$180.00
Lunenburg Republican Party 3206 Shelton Rd Drakes Branch, VA 23937	1. 2.Political Party Committee 3.Ludenburg County, Va	02/14/2024	\$180.00	\$180.00
Madison County Republican Committee P. O. Box 289 Madison, VA 22727	1. 2.Political Committee 3.Madison, Va	03/19/2024	\$135.00	\$135.00
McShane LLC 200 Monarch Ln Austin, TX 78737	1. 2.Political Consulting 3.Austin, TX	03/14/2024	\$2,500.00	\$2,500.00
Mulchi 4 Senate 320 S. Henry St Alexandria, VA 22314	1. 2.Campaign Committee 3.Alexandria, VA	01/29/2024	\$22,500.00	\$22,500.00

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Northampton County Republican Party 129 Churchill Downs Cape Charles, VA 23310	1. 2.Political party committee 3.Cape Charles, VA	03/15/2024	\$360.00	\$360.00
Orange County Republican Committee PO Box 91 Orange, VA 22960	1. 2.Political Party Committee 3.Orange, VA	03/04/2024	\$450.00	\$450.00
Patriot Grassroots 16604 Galt Ct Woodbridge, VA 22191	1. 2.Political Campaign Services 3.Woodbridge, VA	03/06/2024	\$5,000.00	\$5,000.00
Portsmouth Republican Party 500 Chandler Harper Dr Portsmouth, VA 23701	1. 2.Political Party Committee 3.Portsmouth, Va	03/28/2024	\$675.00	\$675.00
Prince Edward Co. Republican Party 228 Lakeside Dr Farmville, VA 23901	1. 2.Political Party Committee 3.Farmville, Va	03/28/2024	\$315.00	\$315.00
Republican Committee of Fauquier Co. P. O. Box 925 Warrenton, VA 20188	1. 2.Political Party Committee 3.Warrenton, Va	03/28/2024	\$605.00	\$605.00
Republican Party of Westmoreland 1740 Wilton Rd Hague, VA 22469	1. 2.Political Party Committee 3.Hague, Va	03/28/2024	\$180.00	\$180.00
Suffolk Republican Party 1207 Mt. Pleasant Dr Suffolk, VA 23434	1. 2.Political Committee 3.Suffolk, Va	03/15/2024	\$1,980.00	\$1,980.00
Sussex County Republican Committee 37219 Old Wakefield Rd Wakefield, VA 23888	1. 2.Political Party Committee 3.Wakefield, VA	03/21/2024	\$270.00	\$270.00
Total This Period			\$94,438.12	

No Schedule B results to display.

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
Red Maverick Media LLC 403 N. 2nd St. Harrisburg, PA 17101	Candidate mailer production	frank loehr	01/03/2024	\$4,235.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	frank loehr	01/08/2024	\$12,000.00
Automated Mailing Systems Inc P. O. Box 12246 Roanoke, VA 24024	Candidate mailer production	frank loehr	01/17/2024	\$1,014.12
Point 1 141 Oyster Point Rd Charleston, SC 29412	Candidate mailer production	frank loehr	01/18/2024	\$5,330.45
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	frank loehr	01/19/2024	\$12,500.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	frank loehr	01/26/2024	\$16,000.00
Point 1 141 Oyster Point Rd Charleston, SC 29412	Candidate mailer production	frank loehr	01/30/2024	\$21,837.36
Targeted Creative Communications 106 S. Columbus St Alexandria, VA 22314	candidate mailer production	frank loehr	02/14/2024	\$3,931.70
Blitz Canvassing LLC 7600 E. Eastman Ave Denver, CO 80231	Voter canvassing project	frank loehr	02/15/2024	\$25,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	frank loehr	02/21/2024	\$10,500.00
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	Donation processing fee	frank loehr	02/22/2024	\$197.04
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	Donation processing fee	frank loehr	02/26/2024	\$197.04
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	frank loehr	03/06/2024	\$13,000.00

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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
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	donation processing fee	frank loehr	03/06/2024	\$205.08
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	Donation processing fee	frank loehr	03/14/2024	\$98.50
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	frank loehr	03/18/2024	\$8,600.00
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	Donation processing fee	frank loehr	03/21/2024	\$205.11
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	frank loehr	03/22/2024	\$11,013.00
Total This Period				\$145,864.40

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]	33	\$94,438.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$94,843.12
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]		\$145,864.40	
10. Total [add lines 7, 8 and 9]			\$145,864.40
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]		\$198,173.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$94,843.12		
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		\$94,843.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$293,017.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$145,864.40		
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]			\$145,864.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,152.63
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		\$198,173.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$94,843.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,843.12	
25. Total Funds Available [Add lines 21 and 24]			\$293,017.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$145,864.40		
28. Total Disbursements this Election Cycle			\$145,864.40
29. Ending Balance			\$147,152.63