

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

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
Advocates Hub LLC 3200 Stapleford Chase Virginia Beach, VA 23452	1. 2.Campaign consultants 3.Virginia Beach, VA	04/30/2024	\$1,000.00	\$1,000.00
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	1. 2.Political Committee 3.Charlottesville, Va	04/10/2024	\$360.00	\$360.00
Amelia County Republican Party 15830 Goodes Bridge Rd Amelia, VA 23002	1. 2.Political Party Committee 3.Amelia, Va	05/15/2024	\$135.00	\$135.00
Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	1. 2.Political advocacy group 3.Arlington, Va	06/05/2024	\$5,000.00	\$5,000.00
Amherst County Republican Party 700 Burgess Rd Madison Heights, VA 24572	1. 2.Political Committee 3.Madison Heights, Va	05/16/2024	\$360.00	\$360.00
Arlington County Republican Committee 405 S. Glebe Rd Arlington, VA 22204	1. 2.Political Party Committee 3.Arlington, Va	04/04/2024	\$1,395.00	\$1,395.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	04/29/2024	\$225.00	\$225.00
Bedford Republican Party 5239 Everett Rd Forest, VA 24551	1. 2.Political Committee 3.Bedford, Va	04/05/2024	\$360.00	\$360.00
Brunswick County Republican Committee 95 Poplar Dr Ebony, VA 23845	1. 2.Political committee 3.Ebony, Va	05/15/2024	\$225.00	\$225.00
Campaign Mail & Data Inc 1593 Springhill Rd Suite 400 Vienna, VA 22182	1. 2.Compliance and data services 3.Vienna, VA	06/18/2024	\$1,050.00	\$1,050.00
Charles City County Republican Committee 7200 Old Union Rd Charles City, VA 23030	1. 2.Political Party Committee 3.Charles City, Va	04/25/2024	\$135.00	\$135.00
Charlottesville Republican Committee P. O. Box 12 Charlottesville, VA 22902	1. 2.Political Party Committee 3.Charlottesville, Va	04/16/2024	\$135.00	\$135.00

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City of Fairfax Republican Committee P. O. Box 1363 Fairfax, VA 22038	1. 2.Political Committee 3.Fairfax, Va	05/02/2024	\$180.00	\$180.00
City of Manassas Republican Party 8665 Sudley Rd #224 Manassas, VA 20110	1. 2.Political Party Committee 3.Manassas, Va	04/05/2024	\$135.00	\$135.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Party Committee 3.Colonial Heights, Va	04/01/2024	\$270.00	\$270.00
Culpeper County Republican Committee P. O. Box 484 Culpeper, VA 22701	1. 2.Political Party committee 3.Culpeper, Va	04/09/2024	\$45.00	\$675.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, Va	04/17/2024	\$500.00	\$500.00
Franklin County Republican Committee 60 Lockport Ct Moneta, VA 24121	1. 2.Political Party Committee 3.Moneta, Va	04/16/2024	\$135.00	\$135.00
Franklin-Southhampton Co. Republican Committee 23431 Thomas Cir Courtland, VA 23837	1. 2.Political Committee 3.Franklin, Va	04/05/2024	\$360.00	\$360.00
Frederick County Republican Committee 1080 Coverstone Dr Winchester, VA 22601	1. 2.Political Party Committee 3.Winchester, Va	04/15/2024	\$675.00	\$675.00
Frederick Douglas Foundation 801 G St NW Washington, DC 20001	1. 2.Education & public policy 3.Washington, DC	05/14/2024	\$1,000.00	\$1,000.00
Friends of Bryce Reeves P. O. Box 7022 Fredericksburg, VA 22404	1. 2.Campaign Committee 3.Fredericksburg, Va	05/30/2024	\$2,100.00	\$2,100.00
Friends of Jean Gannon 3939 Fighting Creek Dr Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, VA	04/04/2024	\$2,602.54	\$5,602.54
Friends of Jean Gannon 3939 Fighting Creek Dr Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, VA	06/13/2024	\$5,000.00	\$10,602.54

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Friends of Mike Karslake 109 Gainsborough Square Box 735 Chesapeake, VA 23320	1. 2.Campaign Committee 3.Chesapeake, VA	05/10/2024	\$3,000.00	\$3,000.00
Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Va	04/15/2024	\$1,900.00	\$1,900.00
Goochland Co. Republican Committee P. O. Box 232 Goochland, VA 23063	1. 2.Political Party Committee 3.Goochland, Va	05/13/2024	\$855.00	\$855.00
Greene County Republican Committee 308 Main St Stanardsville, VA 22973	1. 2.Political Party Committee 3.Stanardsville, Va	05/20/2024	\$135.00	\$135.00
Halifax County Republican Party 1059 Cluster Ridge Tr South Boston, VA 24592	1. 2.Political Party Committee 3.Halifax County, Va	05/07/2024	\$180.00	\$180.00
Henrico county Republican Committee P. O. Box 2424 Glen Allen, VA 23060	1. 2.Political Committee 3.Henrico, Va	05/14/2024	\$2,025.00	\$2,025.00
HPI Unified Inc 10047 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Security and Investigation 3.North Chesterfield, VA	04/15/2024	\$550.00	\$550.00
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	1. 2.Political advertising products 3.Richmond, Va	04/03/2024	\$750.00	\$750.00
James City Co. Republican Committee P. O. Box 2104 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	04/23/2024	\$1,215.00	\$1,215.00
King William Republican Party 489 Oakland Ln Walkerton, VA 23177	1. 2.Political Committee 3.King William, Va	04/05/2024	\$270.00	\$270.00
Lancaster County Republican Committee P. O. Box 532 Whitestone, VA 22578	1. 2.Political Committee 3.Whitestone, Va	04/01/2024	\$135.00	\$135.00
Loudoun County Republican Committee P. O. Box 547 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, Va	05/16/2024	\$2,700.00	\$2,700.00

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Lynchburg City Committee 414 New Britain Dr Lynchburg, VA 24503	1. 2.Political Committee 3.Lynchburg, Va	04/16/2024	\$765.00	\$765.00
Matthews County Republican Committee 368 Swans Way North, VA 23128	1. 2.Political committee 3.North, Va	04/19/2024	\$315.00	\$315.00
Mecklenburg Co. Republican Committee P. O. Box 493 Boydton, VA 23917	1. 2.Political Party Committee 3.Boydton, Va	04/08/2024	\$270.00	\$270.00
Middlesex County Republican Committee P. O. Box 273 Locust Hill, VA 23092	1. 2.Political Committee 3.Locust Hill, Va	04/01/2024	\$225.00	\$225.00
Montgomery County Republican Party P. O. Box 997 Christiansburg, VA 24073	1. 2.Political Committee 3.Christiansburg, Va	05/21/2024	\$495.00	\$495.00
Nelson County Republican committee P. O. Box 75 Lovingston, VA 22949	1. 2.Political Committee 3.Lovingston, Va	04/02/2024	\$360.00	\$360.00
New Kent county Republican Committee P. O. Box 382 Quinton, VA 23141	1. 2.Political Committee 3.Quinton, Va	04/16/2024	\$450.00	\$450.00
New Kent county Republican Committee P. O. Box 382 Quinton, VA 23141	1. 2.Political Committee 3.Quinton, Va	06/12/2024	\$45.00	\$495.00
Newport News Republican City Committee 130 James River Dr Newport News, VA 23601	1. 2.Political Party committee 3.Newport News, Va	04/11/2024	\$720.00	\$720.00
Nottoway county Republican Committee 4141W. Courthouse Rd Crewe, VA 23930	1. 2.Political Party Committee 3.Crewe, VA	04/09/2024	\$135.00	\$135.00
Patriotic Shop, Inc 4297 Beamers Ridge Williamsburg, VA 23185	1. 2.vendor - political merchandise 3.Williamsburg, VA	06/03/2024	\$1,000.00	\$1,000.00
Poolhouse Inc 23 W. Broad St Suite 404 Richmond, VA 23220	1. 2.Campaign advertising agency 3.Richmond, VA	05/15/2024	\$5,000.00	\$5,000.00

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Powhatan County Republican Party P. O. Box 241 Powhatan, VA 23139	1. 2.Political Committee 3.Powhatan, Va	04/23/2024	\$1,125.00	\$1,125.00
Prince William Co. Republican Committee P. O. Box 1955 Manassas, VA 22110	1. 2.Political Party Committee 3.Manassas, Va	05/02/2024	\$1,990.00	\$1,990.00
Republican Committee of Fauquier Co. P. O. Box 925 Warrenton, VA 20188	1. 2.Political Party Committee 3.Warrenton, Va	04/09/2024	\$160.00	\$765.00
Republican Party of Campbell County 41230 Timberlake Rd Lynchburg, VA 24502	1. 2.Political Committee 3.Lynchburg, Va	04/15/2024	\$270.00	\$270.00
Republican Party of Hampton 16 Bannister Dr Hampton, VA 23666	1. 2.Political Party Committee 3.Hampton, Va	04/24/2024	\$1,080.00	\$1,080.00
Republican Party of King and Queen County P. O. Box 21 King & Queen, VA 23085	1. 2.Political Party Committee 3.King & Queen, Va	04/11/2024	\$360.00	\$360.00
Republican Party of Norfolk 412 E Lorengo Ave Norfolk, VA 23503	1. 2.Political Party Committee 3.Norfolk, Va	05/06/2024	\$1,260.00	\$1,260.00
Republican Party of Rappahannock P. O. Box 124 Washington, VA 22747	1. 2.Political Party Committee 3.Washington, Va	04/05/2024	\$360.00	\$360.00
Republican Party of Virginia Beach City Committee P. O. Box 9768 Virginia Beach, VA 23450	1. 2.Campaign Committee 3.Virginia Beach, Va	05/06/2024	\$7,065.00	\$7,065.00
Republican Party of Virginia Beach City Committee P. O. Box 9768 Virginia Beach, VA 23450	1. 2.Campaign Committee 3.Virginia Beach, Va	05/28/2024	\$45.00	\$7,110.00
Roanoke City Republican Committee P. O. Box 3318 Roanoke, VA 24015	1. 2.Political Party Committee 3.Roanoke, Va	05/10/2024	\$270.00	\$270.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.Poliotical Party Committee 3.Roanoke, Va	06/03/2024	\$540.00	\$540.00

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Rockbridge Area Republican Committee 43 Passamaquoddy Tr Lexington, VA 24450	1. 2.Political Party Committee 3.Lexington, Va	04/04/2024	\$315.00	\$315.00
Rockingham County Republican Party P. O. Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, Va	04/05/2024	\$990.00	\$990.00
Salem Republican Committee P. O. Box 151 Salem, VA 24153	1. 2.Political Party Committee 3.Salem, Va	04/30/2024	\$180.00	\$180.00
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Political Party Committee 3.Woodstock, Va	04/26/2024	\$135.00	\$135.00
Smyth County Republican Party 628 Burlington St Marion, VA 24354	1. 2.Political Committee 3.Marion, Va	05/10/2024	\$180.00	\$180.00
Spirit of Virginia PAC P.O. Box 3950 Merrifield, VA 22116	1. 2.VA Governor Political Action Committee 3.Merrifield, VA	04/01/2024	\$9,000.00	\$9,000.00
Spotsylvania County Republican Committee 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Political Party Committee 3.Spotsylvania, Va	05/29/2024	\$990.00	\$990.00
Stafford county Republican Committee P.O. Box 2461 Stafford, VA 22555	1. 2.Political Committee 3.Stafford, Va	05/20/2024	\$360.00	\$360.00
Virginia 6th District Republican Committee 2421 Old Forest Rd Lynchburg, VA 24501	1. 2.Political Committee 3.Lynchburg, Va	05/06/2024	\$135.00	\$135.00
Virginia 6th District Republican Committee 2421 Old Forest Rd Lynchburg, VA 24501	1. 2.Political Committee 3.Lynchburg, Va	05/14/2024	\$45.00	\$180.00
Waynesboro Republican Committee 712 Pelham Dr Waynesboro, VA 22980	1. 2.Political Party Committee 3.Waynesboro, Va	04/29/2024	\$270.00	\$270.00
Winsome Political Action Committee PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee - Lt Gov Winsome Earle-Sears 3.Henrico VA	04/02/2024	\$5,000.00	\$5,000.00

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York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	1. 2.Political Committee 3.Yorktown, Va	04/01/2024	\$1,575.00	\$1,575.00
Total This Period			\$80,577.54	

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
Virginia Wine Wholesalers Association Inc PO Box 170 Richmond, VA 23218	1. 2. Wine Distribution 3. Richmond, VA 4. Wine for Event 5. Actual Cost	04/11/2024	\$210.00	\$210.00
Total This Period			\$210.00	

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
Poolhouse Inc 23 W. Broad St Suite 404 Richmond, VA 23220	Purchase digital media	francis loehr	04/01/2024	\$8,525.00
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	Donation processing fee	francis loehr	04/03/2024	\$29.55
Winred Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209	donation processing fee	francis loehr	04/04/2024	\$102.54
Redkoi Strategies 2807 N. Parham Rd Henrico, VA 23294	Candidate mailer production	francis loehr	04/05/2024	\$6,500.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	francis loehr	04/16/2024	\$10,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	francis loehr	04/24/2024	\$10,000.00
Square Inc 1455 Market St San Francisco, CA 94103	Donation processing fee	francis loehr	05/02/2024	\$69.80
Creative Direct LLC 1402 Belleville St Richmond, VA 23230	Candidate mailer production	francis loehr	05/10/2024	\$7,167.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	francis loehr	05/15/2024	\$10,400.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	francis loehr	05/29/2024	\$9,000.00
Square Inc 1455 Market St San Francisco, CA 94103	Donation processing fee	francis loehr	06/18/2024	\$36.90
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to Republican Party of VA Federal account	frank loehr	06/19/2024	\$19,500.00
Total This Period				\$81,330.79

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]	73	\$80,577.54	
2. Schedule B [Over \$100]	1	\$210.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$82,347.54
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]		\$210.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$81,330.79	
10. Total [add lines 7, 8 and 9]			\$81,540.79
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]		\$147,152.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$82,347.54		
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		\$82,347.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$229,500.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,540.79		
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]			\$81,540.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,959.38
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]	\$94,843.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$82,347.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$177,190.66	
25. Total Funds Available [Add lines 21 and 24]			\$375,364.57
26. Previous Disbursements [Line 28 from last report]	\$145,864.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,540.79		
28. Total Disbursements this Election Cycle			\$227,405.19
29. Ending Balance			\$147,959.38