| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Earley for Delegate<br>PO Box 26141<br>Alexandria, VA 22313 | 1.<br>2.Campaign Committee<br>3.Alexandria, VA | 09/10/2024 | $5,000.00 | $5,000.00 |
| Earley for Delegate<br>PO Box 26141<br>Alexandria, VA 22313 | 1.<br>2.Campaign Committee<br>3.Alexandria, VA | 09/11/2024 | $1,500.00 | $6,500.00 |
| Friends of Scott Wyatt<br>PO Box 365<br>Mechanicsville, VA 23111 | 1.<br>2.Campaign Committee<br>3.Mechanicsville, VA | 07/26/2024 | $1,000.00 | $1,000.00 |
| Friends of Scott Wyatt<br>PO Box 365<br>Mechanicsville, VA 23111 | 1.<br>2.Campaign Committee<br>3.Mechanicsville, VA | 09/16/2024 | $3,275.00 | $4,275.00 |
| Good, John P<br>PO Box 2566<br>Winchester, VA 22604 | 1.Shockey Management Co.<br>2.Treasurer<br>3.Winchester, VA | 08/22/2024 | $25,000.00 | $25,000.00 |
| Hanover County Republican Committee<br>8198 N Mayfield Ln<br>Mechanicsville, VA 23111 | 1.<br>2.Political Party Committee<br>3.Mechanicsville, Va | 09/11/2024 | $8,000.00 | $9,215.00 |
| Nick Hagen for Roanoke<br>301 Campbell Ave SW<br>Roanoke, VA 24016 | 1.<br>2.Campaign Committee<br>3.Roanoke, VA | 09/16/2024 | $3,000.00 | $3,000.00 |
| PGC Properties LLC<br>9330 Ironbridge Rd<br>Chesterfield, VA 23832 | 1.<br>2.Real Estate<br>3.Chesterfield, VA | 07/12/2024 | $250.00 | $250.00 |
| Pifer for Council<br>448 West Leicester St<br>Winchester, VA 22601 | 1.<br>2.Campaign Committee<br>3.Winchester, VA | 09/19/2024 | $1,750.00 | $1,750.00 |
| Republican Party of Chesapeake<br>P. O. Box 15555<br>Chesapeake, VA 23328 | 1.<br>2.Political Committee<br>3.Chesapeake, Va | 09/24/2024 | $11,600.00 | $11,600.00 |
| Spirit of Virginia PAC<br>P.O. Box 3950<br>Merrifield, VA 22116 | 1.<br>2.VA Governor Political Action Committee<br>3.Merrifield, VA | 07/03/2024 | $25,000.00 | $34,000.00 |
| Spirit of Virginia PAC<br>P.O. Box 3950<br>Merrifield, VA 22116 | 1.<br>2.VA Governor Political Action Committee<br>3.Merrifield, VA | 07/12/2024 | $8,000.00 | $42,000.00 |

| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Spirit of Virginia PAC<br>P.O. Box 3950<br>Merrifield, VA 22116 | 1.<br>2.VA Governor Political Action Committee<br>3.Merrifield, VA | 08/05/2024 | $50,000.00 | $92,000.00 |
| Warren County Republican Committee<br>P. O. Box 2020<br>Front Royal, VA 22630 | 1.<br>2.Political Party Committee<br>3.Front Royal, Va | 09/19/2024 | $3,000.00 | $3,000.00 |
| Will for Waynesboro<br>1040 Glenwood Blvd<br>Waynesboro, VA 22980 | 1.<br>2.Campaign Committee<br>3.Waynesboro, VA | 09/25/2024 | $1,750.00 | $1,750.00 |
| Total This Period | | | $148,125.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Common Sense PAC<br>PO Box 71596<br>Henrico, VA 23255 | 1.<br>2. Political action committee<br>3. Henrico, VA<br>4. Voter data<br>5. Actual Cost | 09/12/2024 | $1,855.72 | $1,855.72 |
| Total This Period | | | $1,855.72 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Republican Party of Virginia - Federal Account<br>115 E. Grace St<br>Richmond, VA 23219 | Transfer funds to Republican Party of VA Federal account | frank loehr | 07/01/2024 | $12,000.00 |
| Republican Party of Virginia - Federal Account<br>115 E. Grace St<br>Richmond, VA 23219 | Transfer funds to Republican Party of VA Federal account | frank loehr | 07/19/2024 | $36,500.00 |
| Blitz Canvassing LLC<br>7600 E. Eastman Ave<br>Denver, CO 80231 | Voter canvassing project | Frank Loehr | 08/06/2024 | $50,000.00 |
| WPA<br>1900 E. 15th St<br>Edmond, OK 73013 | Data research and analytics | Frank Loehr | 08/12/2024 | $5,000.00 |
| Republican Party of Virginia - Federal Account<br>115 E. Grace St<br>Richmond, VA 23219 | Transfer funds to Republican Party of VA Federal account | francis loehr | 08/19/2024 | $27,000.00 |
| Republican Party of Virginia - Federal Account<br>115 E. Grace St<br>Richmond, VA 23219 | Transfer funds to Republican Party of VA Federal account | francis loehr | 09/10/2024 | $27,000.00 |
| Red Maverick Media LLC<br>403 N. 2nd St.<br>Harrisburg, PA 17101 | Candidate mailer production | francis loehr | 09/11/2024 | $6,156.00 |
| Red Maverick Media LLC<br>403 N. 2nd St.<br>Harrisburg, PA 17101 | Candidate mailer production | francis loehr | 09/16/2024 | $2,843.00 |
| John Henry Printing Inc<br>7300 George Washington Memorial Hwy<br>Yorktown, VA 23692 | Candidate mailer production | francis loehr | 09/24/2024 | $1,166.30 |
| Red Maverick Media LLC<br>403 N. 2nd St.<br>Harrisburg, PA 17101 | Candidate mailer production | francis loehr | 09/24/2024 | $1,697.00 |
| Square Inc<br>1455 Market St<br>San Francisco, CA 94103 | Credit card transaction fee | francis loehr | 09/24/2024 | $406.15 |
| Red Maverick Media LLC<br>403 N. 2nd St.<br>Harrisburg, PA 17101 | Candidate mailer production | francis loehr | 09/26/2024 | $1,697.00 |
| Winning Republican Strategies LLC<br>PO Box 155<br>Ruckersville, VA 22968 | Sample ballot mailer | francis loehr | 09/27/2024 | $7,719.79 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Total This Period | | | | $179,185.24 |

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] | 15 | $148,125.00 | |
| 2. Schedule B [Over $100] | 1 | $1,855.72 | |
| 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** | **16** | | **$149,980.72** |
| **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] | | $1,855.72 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $179,185.24 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$181,040.96** |
| **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]** | | **$147,959.38** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $149,980.72 | | |
| 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 | | $149,980.72 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$297,940.10** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $181,040.96 | | |
| 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] | | | $181,040.96 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$116,899.14** |
| 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] | $177,190.66 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $149,980.72 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $327,171.38 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$525,345.29** |
| 26. Previous Disbursements [Line 28 from last report] | $227,405.19 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $181,040.96 | | |
| **28. Total Disbursements this Election Cycle** | | | **$408,446.15** |
| **29. Ending Balance** | | | **$116,899.14** |