

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

Reporting Period: 07/01/2024 Through: 09/30/2024
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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
Earley for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Campaign Committee 3.Alexandria, VA	09/10/2024	\$5,000.00	\$5,000.00
Earley for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Campaign Committee 3.Alexandria, VA	09/11/2024	\$1,500.00	\$6,500.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	07/26/2024	\$1,000.00	\$1,000.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	09/16/2024	\$3,275.00	\$4,275.00
Good, John P PO Box 2566 Winchester, VA 22604	1.Shockey Management Co. 2.Treasurer 3.Winchester, VA	08/22/2024	\$25,000.00	\$25,000.00
Hanover County Republican Committee 8198 N Mayfield Ln Mechanicsville, VA 23111	1. 2.Political Party Committee 3.Mechanicsville, Va	09/11/2024	\$8,000.00	\$9,215.00
Nick Hagen for Roanoke 301 Campbell Ave SW Roanoke, VA 24016	1. 2.Campaign Committee 3.Roanoke, VA	09/16/2024	\$3,000.00	\$3,000.00
PGC Properties LLC 9330 Ironbridge Rd Chesterfield, VA 23832	1. 2.Real Estate 3.Chesterfield, VA	07/12/2024	\$250.00	\$250.00
Pifer for Council 448 West Leicester St Winchester, VA 22601	1. 2.Campaign Committee 3.Winchester, VA	09/19/2024	\$1,750.00	\$1,750.00
Republican Party of Chesapeake P. O. Box 15555 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, Va	09/24/2024	\$11,600.00	\$11,600.00
Spirit of Virginia PAC P.O. Box 3950 Merrifield, VA 22116	1. 2.VA Governor Political Action Committee 3.Merrifield, VA	07/03/2024	\$25,000.00	\$34,000.00
Spirit of Virginia PAC P.O. Box 3950 Merrifield, VA 22116	1. 2.VA Governor Political Action Committee 3.Merrifield, VA	07/12/2024	\$8,000.00	\$42,000.00

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Spirit of Virginia PAC P.O. Box 3950 Merrifield, VA 22116	1. 2.VA Governor Political Action Committee 3.Merrifield, VA	08/05/2024	\$50,000.00	\$92,000.00
Warren County Republican Committee P. O. Box 2020 Front Royal, VA 22630	1. 2.Political Party Committee 3.Front Royal, Va	09/19/2024	\$3,000.00	\$3,000.00
Will for Waynesboro 1040 Glenwood Blvd Waynesboro, VA 22980	1. 2.Campaign Committee 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 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
Common Sense PAC PO Box 71596 Henrico, VA 23255	1. 2. Political action committee 3. Henrico, VA 4. Voter data 5. Actual Cost	09/12/2024	\$1,855.72	\$1,855.72
Total This Period			\$1,855.72	

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

Schedule D: Expenditures 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