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
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	1. 2.Political Committee 3.Charlottesville, Va	04/16/2014	$1,295.00	$1,295.00
Alexandria Republican City Committee 1276 N. Wayne St Arlington, VA 22201	1. 2.Political Party committee 3.Alexandria, Va	04/08/2014	$2,310.00	$2,310.00
Amherst County Republican Party 700 Burgess Rd Madison Heights, VA 24572	1. 2.Political Committee 3.Madison Heights, Va	05/15/2014	$525.00	$525.00
Ashley Victoria Proctor Estate 3609 South 1st Rd Arlington, VA 22204	1. 2.Estate distribution 3.Arlington, Va	04/08/2014	$1,000.00	$1,000.00
Botetourt county Republican Committee 5 West Main St Fincastle, VA 24090	1. 2.Political Party Committee 3.Fincastle, Va	05/29/2014	$915.00	$915.00
Charlottesville Republican Committee P. O. Box 12 Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, Va	05/01/2014	$315.00	$315.00
Colgate, Curtis D 6 Davids Ln Chase City, VA 23924	1.Peacefull Valley LLP 2.Investment Bankers 3.Virginia Beach, Va	06/09/2014	$10,000.00	$25,000.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights, Va	05/28/2014	$70.00	$525.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights, Va	06/20/2014	$35.00	$560.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, Va	05/30/2014	$480.00	$480.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, Va	06/13/2014	$75.00	$555.00
Dickenson County Republican Party P. O. Box 173 Clinton, VA 24228	1. 2.Political Committee 3.Clintwood, Va	04/02/2014	$210.00	$210.00

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Faith and Freedom Coalition 3175 Satellite Blvd Duluth, GA 30096	1. 2.Social conservative organization 3.Duluth, Ga	06/03/2014	$1,250.00	$1,250.00
Farrell for Delegate 25 E. Main st Richmond, VA 23219	1. 2.Campaign committee 3.Richmond, Va	05/30/2014	$3,400.00	$3,400.00
Friends of Glenn Davis for Delegate 1081 19th St. Suite 201 Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, Va	04/08/2014	$287.46	$287.46
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2.Campaign Committee 3.Lynchburg, Va	04/09/2014	$35.00	$1,035.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2.Campaign Committee 3.Lynchburg, Va	06/20/2014	$500.00	$1,535.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, Va	05/07/2014	$500.00	$500.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, Va	05/09/2014	$210.00	$710.00
Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Va	06/09/2014	$130.00	$130.00
Girvin for School Board 14672 Sailboat Cir Midlothian, VA 23112	1. 2.Campaign Committee 3.Midlothian, Va	05/07/2014	$2,500.00	$2,500.00
Goochland Co. Republican Committee P. O. Box 232 Goochland, VA 23063	1. 2.Political Party Committee 3.Goochland, Va	05/29/2014	$665.00	$1,265.00
Greene County Republican Committee 308 Main St Stanardsville, VA 22973	1. 2.Political Committee 3.Stanardsville, Va	04/02/2014	$595.00	$595.00
Halifax County Republican Party 1059 Cluster Ridge Tr South Boston, VA 24592	1. 2.Political Party Committee 3.Halifax County, Va	05/21/2014	$140.00	$140.00

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Halifax County Republican Party 1059 Cluster Ridge Tr South Boston, VA 24592	1. 2.Political Party Committee 3.Halifax County, Va	05/29/2014	$70.00	$210.00
Hanover County Republican Committee 8198 N Mayfield Ln Mechanicsville, VA 23111	1. 2.Political Committee 3.Mechanicsville, Va	04/22/2014	$1,155.00	$1,155.00
Harrisonburg Republican Committee 1062 Wyndham Rd Harrisonburg, VA 22801	1. 2.Political Committee 3.Harrisonburg, Va	04/11/2014	$280.00	$280.00
Howell for Delegate 106 Carter st Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg, Va	04/15/2014	$5,000.00	$5,000.00
JCC Enterprises LLC 12039 Elliots Oak Pl Bristow, VA 20136	1. 2.Janitorial services 3.Bristow, Va	05/15/2014	$400.00	$400.00
Ken Cuccinelli for Governor Inc 10560 Main St Suite 308 Fairfax, VA 22030	1. 2.Campaign Committee 3.Fairfax, Va	04/08/2014	$25,000.00	$25,000.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	04/15/2014	$5,000.00	$5,000.00
King George Republican Committee P. O. Box 221 King George, VA 22485	1. 2.Political Committee 3.King George, Va	05/01/2014	$665.00	$665.00
Leadership Institute 1101 N. Highland St Arlington, VA 22203	1. 2.Activist training 3.Arlington, Va	04/24/2014	$250.00	$250.00
Loudoun County Republican Committee P. O. Box 547 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, Va	05/15/2014	$1,665.00	$1,665.00
Louisa County Republican Committee 1039 Anna Coves Blvd Mineral, VA 23117	1. 2.Political Committee 3.Louisa, Va	04/08/2014	$770.00	$770.00
Lynchburg City Committee 414 New Britain Dr Lynchburg, VA 24503	1. 2.Political Committee 3.Lynchburg, Va	05/01/2014	$70.00	$460.00

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Martinsville Republican Committee P. O. Box 3176 Martinsville, VA 24115	1. 2.Political Committee 3.Martinsville, Va	05/15/2014	$140.00	$140.00
Massie for Delegate P. O. Box 29598 Richmond, VA 23242	1. 2.Campaign Committee 3.Richmond, Va	05/01/2014	$150.00	$3,700.00
Matthews County Republican Committee 368 Swans Way North, VA 23128	1. 2.Political committee 3.North, Va	05/16/2014	$455.00	$455.00
Montgomery County Republican Party P. O. Box 997 Christiansburg, VA 24073	1. 2.Political Committee 3.Christiansburg, Va	05/05/2014	$1,330.00	$1,330.00
National University Services P. O. Box 6400 Roanoke, VA 24017	1. 2.Education 3.Roanoke, Va	05/22/2014	$5,000.00	$5,000.00
Obenshain for Attorney General P. O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, Va	04/11/2014	$5,000.00	$11,000.00
Prince George County Republican Committee 19461 Tyler Ct Petersburg, VA 23805	1. 2.Political Committee 3.Prince George, Va	04/21/2014	$140.00	$140.00
Prince William Co. Republican Committee P. O. Box 1955 Manassas, VA 22110	1. 2.Political Party Committee 3.Manassas, Va	05/01/2014	$3,310.00	$3,310.00
Pulaski County Republican Committee P. O. Box 152 Pulaski, VA 24301	1. 2.Political Committee 3.Pulaski, Va	04/04/2014	$140.00	$140.00
Republican Party of Chesapeake P. O. Box 15555 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, Va	05/01/2014	$1,365.00	$1,365.00
Republican Party of Hampton 16 Bannister Dr Hampton, VA 23666	1. 2.Political Committee 3.Hampton, Va	04/08/2014	$140.00	$140.00
Republican Party of King and Queen County P. O. Box 21 King & Queen, VA 23085	1. 2.Political Committee 3.King & Queen, Va	05/08/2014	$245.00	$245.00

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Republican Party of Lee County 8905 Middle Wallens Creek Rd Jonesville, VA 24263	1. 2.Political Committee 3.Jonesville, Va	04/02/2014	$140.00	$140.00
Republican Party of Norfolk 412 E Lorengo Ave Norfolk, VA 23503	1. 2.Political Committee 3.Norfolk, Va	04/21/2014	$595.00	$595.00
Republican Party of Westmoreland 1740 Wilton Rd Hague, VA 22469	1. 2.Political Committee 3.Hague, Va	04/02/2014	$665.00	$665.00
Republican Partyof Rappahannock P. O. Box 124 Washington, VA 22747	1. 2.Political Committee 3.Washington, Va	04/09/2014	$420.00	$420.00
Roanoke county Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.Poliotical Party Committee 3.Roanoke, Va	05/28/2014	$1,635.00	$2,055.00
Rockingham County Republican Party P. O. Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, Va	04/16/2014	$420.00	$420.00
Russell County Republican Party P. O. box 1891 Lebanon, VA 24266	1. 2.Political Committee 3.Lebanon, Va	04/04/2014	$210.00	$210.00
Scott County Republican Committee P. O. Box 1449 Gate City, VA 24251	1. 2.Political Party Committee 3.Gate City, Va	04/02/2014	$210.00	$210.00
Stanleys Beef Farm 4741 Claudville Highway Claudville, VA 24076	1. 2.Beef Farm 3.Claudville, Va	04/02/2014	$105.00	$105.00
Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Committee 3.Staunton, Va	04/04/2014	$105.00	$105.00
Trollinger & Company 6181 Grovedale Ct Alexandria, VA 22310	1. 2.Accounting 3.Alexandria, Va	05/20/2014	$200.00	$200.00
TUPAC 1127 Walker Rd Great Falls, VA 22066	1. 2.Political Action Committee 3.Great Falls, Va	05/27/2014	$10,000.00	$10,000.00

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Wise County Republican Party 9725 Mountain cove Rd Pound, VA 24279	1. 2.Political Committee 3.Pound, Va	05/05/2014	$425.00	$425.00
York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	1. 2.Political Committee 3.Yorktown, Va	04/09/2014	$455.00	$455.00
Total This Period			$100,767.46	

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 Mainstream Project P. O. Box 8205 Richmond, VA 23226	1. 2. State PAC 3. Richmond, Va 4. Website and digital technology upgrade 5. Actual Cost	05/02/2014	$15,000.00	$15,000.00
Total This Period			$15,000.00	

No Schedule C results to display.

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 from non-federal to federal account	Frank Loehr	04/10/2014	$18,212.27
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Voter data list subscription	Frank Loehr	04/10/2014	$3,600.00
Hotel Roanoke and Conference Center 110 Shenandoah Ave Roanoke, VA 24016	staff accommodations for State Convention	Frank Loehr	04/11/2014	$5,000.00
Event Radio Rentals 7015 Austin St Forest Hills, NY 11375	Communication equipment rental for State Convention	Frank Loehr	05/06/2014	$614.40
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds from non-federal to federal account	Frank Loehr	05/06/2014	$12,800.00
Stagesound Inc 2240 Shenandoah Ave NW Roanoke, VA 24017	Video and audio production for State Convention	Frank Loehr	05/07/2014	$6,317.67
Creative Direct LLC 25 E. Main St Richmond, VA 23219	Candidate mailer production	Frank Loehr	05/08/2014	$3,800.00
Hollins Exposition Services P. O. Box 7001 Roanoke, VA 24019	Stage outfitting and drapes for State Convention	Frank Loehr	05/19/2014	$1,048.09
Hollins Exposition Services P. O. Box 7001 Roanoke, VA 24019	Stage outfitting and drapes for State Convention	Frank Loehr	05/29/2014	$2,086.69
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service charge	Frank Loehr	05/30/2014	$10.00
Creative Direct LLC 25 E. Main St Richmond, VA 23219	Candidate mailer production	Frank Loehr	06/02/2014	$3,385.00
Stagesound Inc 2240 Shenandoah Ave NW Roanoke, VA 24017	Video and audio production for State Convention	Frank Loehr	06/04/2014	$12,000.00
Aviva Rental Systems P. O. box 17113 Richmond, VA 23226	Computer rentals for State Convention	Frank Loehr	06/09/2014	$1,614.50

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 from non-federal to federal account	Frank Loehr	06/12/2014	$17,400.00
Speake, Theresa 4024 David Ln Alexandria, VA 22311	Supplies for State Convention	Frank Loehr	06/12/2014	$300.00
Total This Period				$88,188.62

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]	62	$100,767.46	
2. Schedule B [Over $100]	1	$15,000.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$1,010.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**80**		**$116,777.46**
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]		$15,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$88,188.62	
10. Total [add lines 7, 8 and 9]			**$103,188.62**
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]		**$28,070.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$116,777.46		
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		$116,777.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$144,847.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$103,188.62		
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]			$103,188.62
19. Ending Balance [Subtract Line 18b from Line 17e]			**$41,658.88**
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		$20,589.47	
22. Previous Receipts [Line 24 from last report]	$309,712.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$116,777.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$426,489.46	
25. Total Funds Available [Add lines 21 and 24]			**$447,078.93**
26. Previous Disbursements [Line 28 from last report]	$302,231.43		
27. Disbursements from Current Reporting Period [Line 18d above]	$103,188.62		
28. Total Disbursements this Election Cycle			**$405,420.05**
29. Ending Balance			**$41,658.88**