

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

Reporting Period: 04/01/2012 Through: 06/30/2012

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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
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	1. 2.Political Committee 3.Charlottesville, Va	05/29/2012	\$420.00	\$420.00
Amelia County Republican Party 15830 Goodes Bridge Rd Amelia, VA 23002	1. 2.Political Committee 3.Amelia, Va	04/13/2012	\$245.00	\$245.00
Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	1. 2.Political advocacy group 3.Arlington, Va	06/27/2012	\$250.00	\$250.00
Amherst County Republican Party 700 Burgess Rd Madison Heights, VA 24572	1. 2.Political Committee 3.Madison Heights, Va	05/02/2012	\$245.00	\$280.00
Arlington County Republican Committee 405 S. Glebe Rd Arlington, VA 22204	1. 2.Political Party Committee 3.Arlington, Va	06/05/2012	\$1,855.00	\$1,855.00
Bedford Republican Party 5239 Everett Rd Forest, VA 24551	1. 2.Political Committee 3.Bedford, Va	05/29/2012	\$475.00	\$475.00
Capfi Partners LLC 2445 M St. NW Suite 218 Washington, DC 20037	1. 2.Investment Advisory Service 3.Washington, DC	06/05/2012	\$1,000.00	\$1,000.00
Capital Results 50 Pear St Richmond, VA 23223	1. 2.Public Relations 3.Richmond, Va	06/13/2012	\$250.00	\$250.00
Caroline County Republican Committee P. O. Box 7 Bowling Green, VA 22427	1. 2.Political Committee 3.Bowling Green, Va	05/17/2012	\$455.00	\$455.00
Charlottesville Republican Committee P. O. Box 12 Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, Va	05/29/2012	\$140.00	\$140.00
Chesterfield County Republican Committee 12107 Gordon School Rd Richmond, VA 23236	1. 2.Political Committee 3.Chesterfield, Va	04/13/2012	\$2,020.00	\$2,020.00
City of Fairfax Republican Committee P. O. Box 1363 Fairfax, VA 22038	1. 2.Political Committee 3.Fairfax, Va	05/02/2012	\$150.00	\$150.00

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City of Manassas Republican Party 8665 Sudley Rd #224 Manassas, VA 20110	1. 2.Political Party Committee 3.Manassas, Va	06/20/2012	\$210.00	\$210.00
Clarke County Republican Committee P. O. Box 153 Boyce, VA 22620	1. 2.Political Committee 3.Berryville, Va	04/23/2012	\$210.00	\$210.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights, Va	04/10/2012	\$560.00	\$560.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights, Va	04/26/2012	\$35.00	\$595.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Committee 3.Colonial Heights, Va	06/11/2012	\$35.00	\$630.00
Community Leadership PAC, Inc 2111 Wilson Blvd Suite 850 Arlington, VA 22201	1. 2.Political Action Committee 3.Arlington, Va	05/16/2012	\$15,000.00	\$15,000.00
Comstock Corporation 11465 Sunset Hills Rd Reston, VA 20190	1. 2.Homebuilding 3.Reston, Va	04/19/2012	\$2,500.00	\$2,500.00
Corrallo Media Strategies Inc 520 N Washington St Alexandria, VA 22314	1. 2.Public Relations firm 3.Alexandria, Va	04/23/2012	\$2,500.00	\$2,500.00
Cumberland County Republican Party 28 Mahan Rd Farmville, VA 23901	1. 2.Political Committee 3.Farmville, Va	05/29/2012	\$105.00	\$105.00
Danville Republican Committee 3000 N Main St Danville, VA 24540	1. 2.Political Committee 3.Danville, Va	05/07/2012	\$315.00	\$315.00
Dickenson County Republican Party P. O. Box 173 Clinton, VA 24228	1. 2.Political Committee 3.Clintwood, Va	04/16/2012	\$140.00	\$140.00
Elect Chris Head P. O. Box 19130 Roanoke, VA 24019	1. 2.Campaign Committee 3.Roanoke, Va	06/27/2012	\$15,300.00	\$15,300.00

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Franklin-Southhampton Co. Republican Committee 23431 Thomas Cir Courtland, VA 23837	1. 2.Political Committee 3.Franklin, Va	05/01/2012	\$105.00	\$105.00
Fredericksburg Republican Committee 606 Lewis St Fredericksburg, VA 22401	1. 2.Political Party Committee 3.Fredericksburg, Va	06/05/2012	\$140.00	\$140.00
Friends of Bill Bolling P. O. box 8205 Richmond, VA 23220	1. 2.Campaign Committee 3.Richmond, Va	06/09/2012	\$250.00	\$250.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	1. 2.Campaign Committee 3.Glade Hill, Va	05/23/2012	\$70.00	\$170.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights, Va	06/01/2012	\$1,000.00	\$1,000.00
Friends of Pat Herrity P. O. Box 2863 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Va	06/19/2012	\$140.00	\$219.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832	1. 2.Campaign Committee 3.Chesterfield, Va	06/07/2012	\$280.00	\$280.00
Giles County Republican Party 136 Ambrose St Narrows, VA 24124	1. 2.Political Committee 3.Narrows, Va	04/23/2012	\$105.00	\$105.00
Giles County Republican Party 136 Ambrose St Narrows, VA 24124	1. 2.Political Committee 3.Narrows, Va	05/10/2012	\$35.00	\$140.00
Gloucester County Republican Committee 7307 Griffin Rd Gloucester, VA 23061	1. 2.Political Committee 3.Gloucester, Va	05/29/2012	\$280.00	\$280.00
Goochland Co. Republican Committee P. O. Box 232 Goochland, VA 23063	1. 2.Political Party Committee 3.Goochland, Va	06/01/2012	\$595.00	\$595.00
Greene County Republican Committee 308 Main St Stanardsville, VA 22973	1. 2.Political Committee 3.Stanardsville, Va	05/29/2012	\$350.00	\$350.00

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Hanover County Republican Committee 8198 N Mayfield Ln Mechanicsville, VA 23111	1. 2.Political Committee 3.Mechanicsville, Va	04/23/2012	\$595.00	\$595.00
Harrisonburg Republican Committee 1062 Wyndham Rd Harrisonburg, VA 22801	1. 2.Political Committee 3.Harrisonburg, Va	05/31/2012	\$245.00	\$245.00
Henrico county Republican Committee P. O. Box 2424 Glen Allen, VA 23060	1. 2.Political Committee 3.Henrico, Va	05/02/2012	\$1,890.00	\$1,890.00
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	1. 2.Political advertising products 3.Richmond, Va	05/29/2012	\$500.00	\$500.00
Isle of Wight County Republican Party 317 Smithfield Blvd Smithfield, VA 23430	1. 2.Political Committee 3.Smithfield, Va	04/16/2012	\$595.00	\$595.00
James City Co. Republican Committee P. O. Box 2104 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	06/19/2012	\$585.00	\$585.00
John Frey for Attorney General P. O. Box 835 Fairfax, VA 22038	1. 2.Campaign Committee 3.Fairfax, Va	06/05/2012	\$250.00	\$250.00
John H Clements Company P. O. Box 10 Carson, VA 23830	1. 2.Auto Dealership 3.Carson, Va	05/04/2012	\$1,000.00	\$1,000.00
Ken Cuccinelli for Governor Inc 10560 Main St Suite 308 Fairfax, VA 22030	1. 2.Campaign Committee 3.Fairfax, Va	06/20/2012	\$250.00	\$250.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	06/11/2012	\$8,000.00	\$8,000.00
King George Republican Committee P. O. Box 221 King George, VA 22485	1. 2.Political Committee 3.King George, Va	05/24/2012	\$770.00	\$770.00
King William Republican Party 489 Oakland Ln Walkerton, VA 23177	1. 2.Political Committee 3.King William, Va	05/10/2012	\$245.00	\$245.00

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Loudoun County Republican Committee P. O. Box 547 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, Va	05/29/2012	\$1,820.00	\$1,820.00
Louisa County Republican Committee 1039 Anna Coves Blvd Mineral, VA 23117	1. 2.Political Committee 3.Louisa, Va	05/02/2012	\$455.00	\$455.00
Middlesex County Republican Committee P. O. Box 273 Locust Hill, VA 23092	1. 2.Political Committee 3.Locust Hill, Va	04/23/2012	\$385.00	\$385.00
New Kent county Republican Committee P. O. Box 382 Quinton, VA 23141	1. 2.Political Committee 3.Quinton, Va	04/26/2012	\$350.00	\$350.00
Northumberland Co. Republican Committee P. O. Box 631 Callao, VA 22435	1. 2.Political Party Committee 3.Northumberland, Va	06/01/2012	\$210.00	\$210.00
Obenshain for Attorney General P. O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, Va	06/08/2012	\$1,500.00	\$1,500.00
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2.Political Action Committee 3.Richmond, Va	04/13/2012	\$1,903.63	\$165,692.16
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2.Political Action Committee 3.Richmond, Va	05/16/2012	\$1,903.63	\$167,595.79
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2.Political Action Committee 3.Richmond, Va	06/11/2012	\$5,000.00	\$172,595.79
Opportunity Virginia PAC P. O. Box 12029 Richmond, VA 23241	1. 2.Political Action Committee 3.Richmond, Va	06/19/2012	\$1,922.24	\$174,518.03
Pittsylvania County Republican Committee 300 Bowman Dr Dry Fork, VA 24549	1. 2.Political Party Committee 3.Pittsylvania, Va	06/11/2012	\$140.00	\$140.00
Portsmouth Republican Party 500 Chandler Harper Dr Portsmouth, VA 23701	1. 2.Political Party Committee 3.Portsmouth, Va	06/19/2012	\$140.00	\$140.00

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Powhatan County Republican Party P. O. Box 241 Powhatan, VA 23139	1. 2.Political Committee 3.Powhatan, Va	05/30/2012	\$350.00	\$350.00
Prince Edward Co. Republican Party 228 Lakeside Dr Farmville, VA 23901	1. 2.Political Party Committee 3.Farmville, Va	06/01/2012	\$315.00	\$315.00
Prince George County Republican Committee 19461 Tyler Ct Petersburg, VA 23805	1. 2.Political Committee 3.Prince George, Va	04/05/2012	\$105.00	\$105.00
Prince William Co. Republican Committee P. O. Box 1955 Manassas, VA 22110	1. 2.Political Party Committee 3.Manassas, Va	06/05/2012	\$3,060.00	\$3,060.00
Randolph D Rouse Enterprises 6407 Wilson Blvd Arlington, VA 22205	1. 2.Portfolio Management 3.Arlington, Va	04/12/2012	\$125.00	\$125.00
Republican Committee of Fauquier Co. P. O. Box 925 Warrenton, VA 20188	1. 2.Political Party Committee 3.Warrenton, Va	06/11/2012	\$525.00	\$525.00
Republican Orange County Committee 113 Birchside Cir Locust Grove, VA 22508	1. 2.Political Committee 3.Orange, Va	04/23/2012	\$420.00	\$420.00
Republican Party of Chesapeake P. O. Box 15555 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, Va	05/30/2012	\$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	04/23/2012	\$280.00	\$280.00
Republican Party of Newport News 311 Chesapeake Ave Newport News, VA 23607	1. 2.Political Committee 3.Newport News, Va	04/10/2012	\$105.00	\$105.00
Republican Party of Norfolk 412 E Lorengo Ave Norfolk, VA 23503	1. 2.Political Committee 3.Norfolk, Va	05/31/2012	\$210.00	\$210.00
Republican Party of Poquoson 15 Wainwright Dr Poquoson, VA 23662	1. 2.Political Committee 3.Poquoson, Va	05/01/2012	\$280.00	\$280.00

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Roanoke county Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.Poliotical Party Committee 3.Roanoke, Va	06/01/2012	\$280.00	\$280.00
Rob Bell for Attorney General 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign Committee 3.Charlottesville, Va	06/05/2012	\$250.00	\$250.00
Rob Bell for Attorney General 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign Committee 3.Charlottesville, Va	06/08/2012	\$1,500.00	\$1,750.00
Rockbridge Area Republican Committee 43 Passamaquoddy Tr Lexington, VA 24450	1. 2.Political Committee 3.Lexington, Va	04/12/2012	\$700.00	\$700.00
Smyth County Republican Party 628 Burlington St Marion, VA 24354	1. 2.Political Committee 3.Marion, Va	04/13/2012	\$280.00	\$280.00
Spotsylvania County Republican Committee 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Political Party Committee 3.Spotsylvania, Va	06/20/2012	\$1,505.00	\$1,505.00
Stone & Associates Corp. 820 S Columbus St Alexandria, VA 22314	1. 2.Garden Center 3.Alexandria, Va	04/20/2012	\$250.00	\$250.00
Suffolk Republican Party 1207 Mt. Pleasant Dr Suffolk, VA 23434	1. 2.Political Committee 3.Suffolk, Va	04/26/2012	\$140.00	\$140.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, Va	05/04/2012	\$19,687.07	\$61,687.07
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, Va	06/11/2012	\$500.00	\$62,187.07
Whitmer & Worrall LLC 1901 Pennsylvania Ave NW Washington, DC 20006	1. 2.Government relations firm 3.Washington, DC	04/16/2012	\$1,000.00	\$1,000.00
York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	1. 2.Political Committee 3.Yorktown, Va	05/31/2012	\$665.00	\$665.00

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			This Period	To Date
Total This Period			\$111,091.57	

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
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank wiring fee	Frank Loehr	04/02/2012	\$20.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	04/04/2012	\$6,041.97
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Transfer funds to Federal account	Frank Loehr	04/05/2012	\$17,331.27
Brunswick County Republican Committee 95 Poplar Dr Ebony, VA 23845	Transfer funds to Brunswick Committee	Frank Loehr	04/12/2012	\$250.00
IYE Creative Post 1813 E. Broad St Richmond, VA 23223	Radio recording fees-State budget ad	Frank Loehr	04/13/2012	\$222.50
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	04/26/2012	\$210.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	05/02/2012	\$18,927.77
Ampa Entertainment Inc 1105 North Blvd Richmond, VA 23230	Sound & video production for State Convention	Frank Loehr	05/07/2012	\$10,000.00
Pound Feinstein & Associates 5505 Connecticut Ave Suite 270 Washington, DC 20015	Candidate mailer production	Frank Loehr	05/07/2012	\$20,278.28
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Purchase voter list	Frank Loehr	05/07/2012	\$231.00
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Purchase voter list	Frank Loehr	05/15/2012	\$1,379.00
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	05/18/2012	\$13,438.35
Printing Express P. O. Box 1975 Harrisonburg, VA 22801	Convention signs	Frank Loehr	05/23/2012	\$122.18

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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
Frank Strategies LLC 1260 21st St NW Washington, DC 20036	Video services-State legislation	Frank Loehr	06/11/2012	\$5,000.00
Greater Richmond Convention Center 403 North Third St Richmond, VA 23219	Room rental for State Convention	Frank Loehr	06/11/2012	\$5,468.00
USA Lanyards 21128 Commerce Point Dr Walnut, CA 91789	Convention supplies	Frank Loehr	06/11/2012	\$1,838.62
Greater Richmond Convention Center 403 North Third St Richmond, VA 23219	Room rental for State Convention	Frank Loehr	06/12/2012	\$2,631.00
Printing Express P. O. Box 1975 Harrisonburg, VA 22801	State Convention packets	Frank Loehr	06/13/2012	\$3,103.08
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Append RPV email list	Frank Loehr	06/19/2012	\$14,560.13
Republican Party of Virginia Inc 115 E. Grace St Richmond, VA 23219	Fund transfer to Federal account	Frank Loehr	06/20/2012	\$13,752.29
Desumo Strategies 9211 Forest Hill Ave Richmond, VA 23235	Candidate mailer production	Frank Loehr	06/29/2012	\$15,383.92
Total This Period				\$150,189.36

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]	84	\$111,091.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$111,726.57
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]		\$150,189.36	
10. Total [add lines 7, 8 and 9]			\$150,189.36
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]		\$118,260.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$111,726.57		
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		\$111,726.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$229,986.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$150,189.36		
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]			\$150,189.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,797.23
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		\$220,393.30	
22. Previous Receipts [Line 24 from last report]	\$298,718.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$111,726.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$410,444.77	
25. Total Funds Available [Add lines 21 and 24]			\$630,838.07
26. Previous Disbursements [Line 28 from last report]	\$400,851.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$150,189.36		
28. Total Disbursements this Election Cycle			\$551,040.84
29. Ending Balance			\$79,797.23