

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

Reporting Period: 04/01/2015 Through: 06/30/2015
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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
American Target Advertising Inc 9625 Surveyor Ct Suite 400 Manassas, VA 20110	1. 2.Direct response marketing 3.Manassas, Va	04/30/2015	\$250.00	\$250.00
Botetourt County Republican Wmen's Club 15 Vela Cir Roanoke, VA 24019	1. 2.Political organization 3.Roanoke, Va	05/27/2015	\$105.00	\$105.00
Charlottesville Republican Committee P. O. Box 12 Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, Va	05/27/2015	\$160.00	\$160.00
Climatic P. O. Box 991 Middleburg, VA 20118	1. 2.Heating and Air Conditioning 3.Middleburg, Va	04/24/2015	\$1,000.00	\$1,000.00
Committee for Robert Mosier P. O. Box 3342 Warrenton, VA 20188	1. 2.Campaign Committee 3.Warrenton, Va	06/02/2015	\$200.00	\$200.00
Commonsense VA 8501 Mayland Dr Suite 107 Henrico, VA 23294	1. 2.Political advertising group 3.Henrico, Va	05/06/2015	\$500.00	\$500.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, Va	05/27/2015	\$150.00	\$210.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, Va	05/27/2015	\$500.00	\$710.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Va	04/29/2015	\$250.00	\$250.00
Dave LaRock for Delegate 16017 Hampton Rd Hamilton, VA 20158	1. 2.Campaign Committee 3.Hamilton, Va	04/24/2015	\$250.00	\$250.00
Disruptor Fund PAC, Inc 315A Cameron St Alexandria, VA 22314	1. 2.Political action committee 3.Alexandria, Va	06/19/2015	\$50,000.00	\$50,000.00
Dunlap Bennett & Ludwig PLLC 211 Church St SE Leesburg, VA 20175	1. 2.Attorneys 3.Leesburg, Va	05/06/2015	\$1,500.00	\$4,000.00

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Friends of Adela Bertoldi P. O. Box 2284 Stafford, VA 22555	1. 2.Campaign Committee 3.Stafford, Va	04/16/2015	\$125.00	\$125.00
Friends of Charlie L King 116G Edwards Ferry Rd NE Leesburg, VA 20176	1. 2.Campaign Committee 3.Leesburg, Va	06/25/2015	\$250.00	\$250.00
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, Va	04/27/2015	\$150.00	\$150.00
Friends of David Ramadan 23465 Rockhaven Way Dulles, VA 20166	1. 2.Campaign Committee 3.Dulles, Va	05/08/2015	\$1,000.00	\$1,000.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2.Campaign Committee 3.Lynchburg, Va	05/21/2015	\$250.00	\$6,250.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, Va	04/09/2015	\$250.00	\$1,250.00
Friends of Rich Anderson P. O. Box 7926 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, Va	05/08/2015	\$250.00	\$250.00
Friends of the 5th District Republican Committee 1324 Columbus Rd Penhook, VA 24137	1. 2.Political committee 3.Penhook, Va	06/04/2015	\$160.00	\$160.00
Friends of Wendy Maurer 4 Abraham Ct Stafford, VA 22554	1. 2.Campaign Committee 3.Stafford, Va	04/16/2015	\$200.00	\$200.00
Greene County Republican Committee 308 Main St Stanardsville, VA 22973	1. 2.Political Committee 3.Stanardsville, Va	04/30/2015	\$250.00	\$250.00
Halifax County Republican Party 1059 Cluster Ridge Tr South Boston, VA 24592	1. 2.Political Party Committee 3.Halifax County, Va	06/04/2015	\$215.00	\$215.00
Investments and Management LLC 44009 Viara Ter. Chantilly, VA 20152	1. 2.Investment advisor 3.Chantilly, Va	05/19/2015	\$1,500.00	\$1,500.00

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John Cook for Supervisor 3050 Chain Bridge Rd Fairfax, VA 22030	1. 2.Campaign Committee 3.Fairfax, Va	04/30/2015	\$100.00	\$155.00
JRM Enterprises Inc 1127 International Pkwy Fredericksburg, VA 22406	1. 2.computer services 3.Fredericksburg, Va	04/16/2015	\$500.00	\$500.00
Massie for Delegate P. O. Box 29598 Richmond, VA 23242	1. 2.Campaign Committee 3.Richmond, Va	04/24/2015	\$250.00	\$360.00
Michael Webert for Delegate P. O. Box 631 Marshall, VA 20116	1. 2.Campaign Committee 3.Marshall, Va	06/02/2015	\$200.00	\$200.00
MPS 6537 Sothoron Rd McLean, VA 22101	1. 2.Steel, metal & aluminum 3.McLean, Va	05/19/2015	\$1,000.00	\$1,000.00
Nelson County Republican committee P. O. Box 75 Lovingston, VA 22949	1. 2.Political Committee 3.Lovingston, Va	04/17/2015	\$150.00	\$150.00
Nelson County Republican committee P. O. Box 75 Lovingston, VA 22949	1. 2.Political Committee 3.Lovingston, Va	04/17/2015	\$160.00	\$310.00
Prince Edward Co. Republican Party 228 Lakeside Dr Farmville, VA 23901	1. 2.Political Party Committee 3.Farmville, Va	06/29/2015	\$200.00	\$200.00
Prince George County Republican Committee 19461 Tyler Ct Petersburg, VA 23805	1. 2.Political Committee 3.Prince George, Va	05/27/2015	\$300.00	\$300.00
Redturf Data LLC 14125 Robert Paris Ct Chantilly, VA 20151	1. 2.Political data lists 3.Chantilly, Va	05/19/2015	\$1,000.00	\$1,000.00
Republican Party of the City of Richmond P. O. Box 17004 Richmond, VA 23226	1. 2.Political Committee 3.Richmond, Va	05/28/2015	\$955.00	\$955.00
Republican Party of Wythe County P. O. Box 6 Crockett, VA 24323	1. 2.Political Committee 3.Crockett, Va	04/10/2015	\$150.00	\$150.00

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Roanoke county Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.Poliotical Party Committee 3.Roanoke, Va	04/20/2015	\$250.00	\$250.00
Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Committee 3.Staunton, Va	06/04/2015	\$140.00	\$140.00
Tri-City Area Republican Women's Club 124 N. Alfred St Petersburg, VA 23805	1. 2.Political activists 3.Petersburg, Va	04/16/2015	\$135.00	\$135.00
Virginia 6th District Republican Committee 2421 Old Forest Rd Lynchburg, VA 24501	1. 2.Political Committee 3.Lynchburg, Va	06/04/2015	\$1,000.00	\$2,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, Va	04/10/2015	\$500.00	\$2,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, Va	05/04/2015	\$500.00	\$2,500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, Va	06/02/2015	\$500.00	\$3,000.00
Total This Period			\$67,455.00	

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
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	1. 2. Campaign Committee 3. Richmond, Va 4. Canvassing and portal subscription 5. Actual Cost	05/27/2015	\$850.00	\$850.00
Liberty Now P. O. Box 26141 Alexandria, VA 22313	1. 2. Political Action Committee 3. Alexandria, Va 4. Fundraising email message 5. Fair Market Value	04/21/2015	\$407.17	\$407.17
Total This Period			\$1,257.17	

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
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Voter data list update	Frank Loehr	04/02/2015	\$3,600.00
Minor, Ashli 22697 Ashley Inn Ter Ashburn, VA 20148	Candidate support activities	Frank Loehr	04/10/2015	\$1,000.00
Dodie Londen Excellence in Public Service 4715 North 32nd St Phoenix, AZ 85018	Training Program - women activists	Frank Loehr	04/24/2015	\$1,200.00
Minor, Ashli 22697 Ashley Inn Ter Ashburn, VA 20148	Candidate support activities	Frank Loehr	04/29/2015	\$1,000.00
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Voter data list	Frank Loehr	05/04/2015	\$760.00
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	state wide voter data list	Frank Loehr	05/06/2015	\$4,925.00
Minor, Ashli 22697 Ashley Inn Ter Ashburn, VA 20148	Candidate support activities	Frank Loehr	05/13/2015	\$1,000.00
Minor, Ashli 22697 Ashley Inn Ter Ashburn, VA 20148	Candidate support activities	Frank Loehr	05/29/2015	\$1,000.00
State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Voter data list	Frank Loehr	06/03/2015	\$33.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV federal account	Frank Loehr	06/05/2015	\$7,265.05
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV federal account	Frank Loehr	06/19/2015	\$12,750.00
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	Contribution	Frank Loehr	06/23/2015	\$17,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV federal account	Frank Loehr	06/24/2015	\$15,061.16

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				\$66,594.21

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]	43	\$67,455.00	
2. Schedule B [Over \$100]	2	\$1,257.17	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$69,357.17
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]		\$1,257.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$66,594.21	
10. Total [add lines 7, 8 and 9]			\$67,851.38
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]		\$9,705.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$69,357.17		
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		\$69,357.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,062.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,851.38		
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]			\$67,851.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,211.19
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		\$47,147.28	
22. Previous Receipts [Line 24 from last report]	\$95,554.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$69,357.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,911.92	
25. Total Funds Available [Add lines 21 and 24]			\$212,059.20
26. Previous Disbursements [Line 28 from last report]	\$132,996.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,851.38		
28. Total Disbursements this Election Cycle			\$200,848.01
29. Ending Balance			\$11,211.19