

Virginia Republican Victory Fund (PAC-12-01483)

Reporting Period: 10/01/2015 Through: 12/31/2015

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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
Antigone, Harvey C. 1880 Howard Avenue 303 Vienna, VA 22182	1.Antigone Realty 2.Realtor 3.Vienna, VA	10/19/2015	\$3,000.00	\$3,000.00
Comstock Loudoun Station, LC 1886 Metro Center Drive 4th Floor Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	10/22/2015	\$15,000.00	\$27,500.00
DuPont, Lammot J PO BOX 1136 McLean, VA 22101	1.Mannatt Health Solutions 2.Management Consultant 3.Washington, DC	10/14/2015	\$2,500.00	\$2,500.00
IDI Project Management, LC 1700 North Moore Street 2020 Arlington, VA 22209	1. 2.Real Estate 3.Arlington, VA	10/23/2015	\$2,500.00	\$2,500.00
Stottlemeyer, Todd A 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.INOVA 2.EVP 3.Fairfax, VA	10/21/2015	\$1,000.00	\$1,000.00
Total This Period			\$24,000.00	

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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
Estrada for Leesburg PO Box 6094 Leesburg, VA 20178	1. 2. PAC 3. Leesburg 4. Polling 5. Actual Cost	10/28/2015	\$500.00	\$500.00
Friends of Tony Buffington PO Box 4268 Ashburn, VA 20148	1. 2. PAC 3. Ashburn 4. Polling 5. Actual Cost	10/28/2015	\$500.00	\$500.00
Ron Meyer for Supervisor 43805 Central Station Dr. 420 Ashburn, VA 20147	1. 2. PAC 3. Ashburn, VA 4. Polling 5. Actual Cost	10/28/2015	\$500.00	\$500.00
Total This Period			\$1,500.00	

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
Nelson, Robert H. 1829 Bay Street, SE Washington, DC 20003	PO Box Rental, postage	Robert Nelson	10/01/2015	\$268.90
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Fundraising Expenses	Robert Nelson	10/08/2015	\$161.98
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Fundraising Consulting	Robert Nelson	10/08/2015	\$1,500.00
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Fundraising Consulting	Robert Nelson	10/08/2015	\$4,975.00
Friends of Scott York 45805 Evening Way Sterling, VA 20164	Contribution	Robert Nelson	10/09/2015	\$20,000.00
Friends of Mike May PO Box 6936 Woodbridge, VA 22195	Contribution	Robert Nelson	10/16/2015	\$1,000.00
Friends of Mollie Loeffler PO Box 11224 Alexandria, VA 22312	Contribution	Robert Nelson	10/16/2015	\$1,000.00
Friends of Ruth Anderson PO Box 6367 Woodbridge, VA 22195	Contribution	Robert Nelson	10/16/2015	\$1,000.00
John Cook for Supervisor 3050 Chain Bridge Road 200 Fairfax, VA 22030	Contribution	Robert Nelson	10/16/2015	\$1,000.00
Nelson, Robert H. 1829 Bay Street, SE Washington, DC 20003	Expense Reimbursement	Robert Nelson	10/20/2015	\$161.40
Friends of John Guevara PO Box 85 Oakton, VA 22124	Contribution	Robert Nelson	10/21/2015	\$2,500.00
Ron Meyer for Supervisor 43805 Central Station Dr. 420 Ashburn, VA 20147	Contribution	Robert Nelson	10/21/2015	\$2,500.00
Friends of Ron Meyer 2169 Astoria Circle 404 Herndon, VA 20170	Contribution	Robert Nelson	10/28/2015	\$2,000.00

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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
Friends of Tony Buffington PO Box 4268 Ashburn, VA 20148	Contribution	Robert Nelson	10/28/2015	\$2,000.00
Victory Phones 190 Monroe Ave., NW 5th Floor Grand Rapids, MI 49503	Polling	Robert Nelson	10/28/2015	\$1,500.00
Friends of Scott York 45805 Evening Way Sterling, VA 20164	Contribution	Robert Nelson	11/11/2015	\$6,000.00
Nelson, Robert H. 1829 Bay Street, SE Washington, DC 20003	Expense Reimbursement	Robert Nelson	11/11/2015	\$424.90
Bay Armoury LLC 105 Greenspring Road Locust Grove, VA 22508	Consulting	Robert Nelson	11/16/2015	\$1,200.00
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101	Bank Fee	Robert Nelson	11/19/2015	\$30.00
Nelson, Robert H. 1829 Bay Street, SE Washington, DC 20003	Expense Reimbursement	Robert Nelson	11/19/2015	\$768.43
Total This Period				\$49,990.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$24,000.00	
2. Schedule B [Over \$100]	3	\$1,500.00	
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	8		\$25,500.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,990.61	
10. Total [add lines 7, 8 and 9]			\$51,490.61
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,598.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,500.00		
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		\$25,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,098.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,490.61		
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]			\$51,490.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,607.77
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		\$2,098.38	
22. Previous Receipts [Line 24 from last report]	\$114,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$142,098.38
26. Previous Disbursements [Line 28 from last report]	\$78,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,490.61		
28. Total Disbursements this Election Cycle			\$129,490.61
29. Ending Balance			\$12,607.77