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
Amelia County Republican Party 15830 Goodes Bridge Rd Amelia, VA 23002	1. 2.Political Party Committee 3.Amelia, Va	04/28/2016	$280.00	$280.00
Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	1. 2.Political advocacy group 3.Arlington, Va	04/21/2016	$5,000.00	$5,000.00
Arlington County Republican Committee 405 S. Glebe Rd Arlington, VA 22204	1. 2.Political Party Committee 3.Arlington, Va	05/12/2016	$2,240.00	$2,240.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	1. 2.Political Party Committee 3.Verona, Va	04/11/2016	$315.00	$315.00
Bath County Republican Committee P. O. Box 206 Warm Springs, VA 24484	1. 2.Political Party Committee 3.Warm Springs, Va	04/11/2016	$175.00	$175.00
Capital Results 50 Pear St Richmond, VA 23223	1. 2.Public Relations 3.Richmond, Va	04/08/2016	$250.00	$250.00
Caroline County Republican Committee P. O. Box 7 Bowling Green, VA 22427	1. 2.Political Party Committee 3.Bowling Green, Va	04/11/2016	$385.00	$385.00
Charles City County Republican Committee 7200 Old Union Rd Charles City, VA 23030	1. 2.Political Party Committee 3.Charles City, Va	04/06/2016	$105.00	$105.00
Charlottesville Republican Committee P. O. Box 12 Charlottesville, VA 22902	1. 2.Political Party Committee 3.Charlottesville, Va	04/11/2016	$70.00	$385.00
Chuck Smith for Attorney General 293 Independence Blvd Virginia Beach, VA 23462	1. 2.Campaign Committee 3.Virginia Beach, Va	05/02/2016	$2,500.00	$2,500.00
City of Manassas Republican Party 8665 Sudley Rd #224 Manassas, VA 20110	1. 2.Political Party Committee 3.Manassas, Va	04/13/2016	$490.00	$490.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Party Committee 3.Colonial Heights, Va	04/04/2016	$415.00	$415.00

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
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.Political Party Committee 3.Colonial Heights, Va	06/29/2016	$100.00	$515.00
Comcast Corporation 1701 JFK Blvd One Comcast Center Philadelphia, PA 19103	1. 2.Communication Services 3.Philadelphia, PA	05/02/2016	$5,000.00	$5,000.00
CommonSense VA 8501 Mayland Dr Ste 107 Henrico, VA 23294	1. 2.Leadership PAC 3.Henrico, Va	04/11/2016	$500.00	$500.00
Culpeper County Republican Committee P. O. Box 484 Culpeper, VA 22701	1. 2.Political Party committee 3.Culpeper, Va	04/18/2016	$770.00	$770.00
Curt, Walter M 7372 Campaign Dr Port Republic, VA 24471	1.Power Monitors, Inc 2.Energy/Natural Resources 3.Port Republic, VA	05/17/2016	$20,000.00	$20,000.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, Va	06/02/2016	$700.00	$820.00
Dickenson County Republican Party P. O. Box 173 Clinton, VA 24228	1. 2.Political Party Committee 3.Clintwood, Va	04/05/2016	$210.00	$210.00
Dinwiddie County Republican Committee 2600 Oxford Dr Sutherland, VA 23885	1. 2.Political Party Committee 3.Dinwiddie, Va	04/25/2016	$105.00	$105.00
Dominion Political Action Committee - Va P. O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, Va	04/18/2016	$10,000.00	$15,000.00
Fluvanna Republican Committee 630 Old Rectory Ln Fork Union, VA 23055	1. 2.Political Party Committee 3.Fork Union, Va	04/25/2016	$315.00	$315.00
Franklin County Republican Committee 60 Lockport Ct Moneta, VA 24121	1. 2.Political Party Committee 3.Moneta, Va	04/18/2016	$295.00	$295.00
Frederick County Republican Committee 1080 Coverstone Dr Winchester, VA 22601	1. 2.Political Party Committee 3.Winchester, Va	06/13/2016	$685.00	$685.00

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
Friends of Suzanne Obenshain 8714 Beacon Hill Rd Harrisonburg, VA 22802	1. 2.Campaign Committee 3.Harrisonburg, Va	04/25/2016	$500.00	$500.00
Giles County Republican Party 136 Ambrose St Narrows, VA 24124	1. 2.Political Party Committee 3.Narrows, Va	04/11/2016	$280.00	$280.00
Greene County Republican Committee 308 Main St Stanardsville, VA 22973	1. 2.Political Party Committee 3.Stanardsville, Va	04/18/2016	$770.00	$770.00
Hanover County Republican Committee 8198 N Mayfield Ln Mechanicsville, VA 23111	1. 2.Political Party Committee 3.Mechanicsville, Va	04/13/2016	$1,785.00	$1,785.00
Holcomb Law PC 501 Village Ave Suite 104 Yorktown, VA 23693	1. 2.Attorney 3.Yorktown, Va	04/22/2016	$1,000.00	$1,000.00
Howell for Delegate 106 Carter st Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg, Va	06/28/2016	$1,000.00	$1,000.00
Isle of Wight County Republican Party 317 Smithfield Blvd Smithfield, VA 23430	1. 2.Political Party Committee 3.Smithfield, Va	04/11/2016	$105.00	$105.00
James City Co. Republican Committee P. O. Box 2104 Williamsburg, VA 23187	1. 2.Political Party Committee 3.Williamsburg, Va	04/04/2016	$840.00	$840.00
Jill Vogel for Lt. Governor 45 North Hill Dr Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton, Va	04/14/2016	$5,000.00	$5,000.00
John Adams for Virginia P. O. Box 71596 Richmond, VA 23255	1. 2.Campaign Committee 3.Richmond, Va	04/11/2016	$5,000.00	$5,760.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Va	06/23/2016	$1,700.00	$1,700.00
Leadership Institute 1101 N. Highland St Arlington, VA 22203	1. 2.Activist training 3.Arlington, Va	04/25/2016	$250.00	$250.00

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
Let's Grow Virginia PAC P. O. Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Richmond, Va	05/02/2016	$1,500.00	$2,500.00
Loudoun County Republican Committee P. O. Box 547 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, Va	04/11/2016	$4,550.00	$4,550.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.Legal-Lawyers 3.Richmond, Va	06/27/2016	$7,500.00	$7,500.00
OBannon for House P. O. Box 70365 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, Va	06/28/2016	$1,000.00	$7,105.00
Prince William Co. Republican Committee P. O. Box 1955 Manassas, VA 22110	1. 2.Political Party Committee 3.Manassas, Va	04/21/2016	$2,465.00	$2,465.00
Republican Committee of Fauquier Co. P. O. Box 925 Warrenton, VA 20188	1. 2.Political Party Committee 3.Warrenton, Va	04/11/2016	$1,470.00	$1,470.00
Republican Party of Hampton 16 Bannister Dr Hampton, VA 23666	1. 2.Political Party Committee 3.Hampton, Va	04/06/2016	$105.00	$105.00
Republican Party of King and Queen County P. O. Box 21 King & Queen, VA 23085	1. 2.Political Party Committee 3.King & Queen, Va	04/18/2016	$110.00	$140.00
Republican Party of Norfolk 412 E Lorengo Ave Norfolk, VA 23503	1. 2.Political Party Committee 3.Norfolk, Va	04/26/2016	$420.00	$420.00
Republican Party of the City of Richmond P. O. Box 17004 Richmond, VA 23226	1. 2.Political Party Committee 3.Richmond, Va	04/11/2016	$945.00	$945.00
Republican Party of the City of Richmond P. O. Box 17004 Richmond, VA 23226	1. 2.Political Party Committee 3.Richmond, Va	04/18/2016	$175.00	$1,120.00
Republican Party of Westmoreland 1740 Wilton Rd Hague, VA 22469	1. 2.Political Party Committee 3.Hague, Va	04/11/2016	$245.00	$245.00

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
Revitalize Virginia PAC P. O. Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, Va	04/01/2016	$5,000.00	$5,000.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.Poliotical Party Committee 3.Roanoke, Va	04/25/2016	$875.00	$875.00
Rob Bell for Attorney General 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign Committee 3.Charlottesville, Va	04/13/2016	$2,500.00	$2,500.00
Rockbridge Area Republican Committee 43 Passamaquoddy Tr Lexington, VA 24450	1. 2.Political Party Committee 3.Lexington, Va	05/04/2016	$420.00	$420.00
Russell County Republican Party P. O. box 1891 Lebanon, VA 24266	1. 2.Political Party Committee 3.Lebanon, Va	04/18/2016	$175.00	$175.00
Salem Republican Committee P. O. Box 151 Salem, VA 24153	1. 2.Political Party Committee 3.Salem, Va	05/02/2016	$105.00	$105.00
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Political Party Committee 3.Woodstock, Va	05/02/2016	$525.00	$525.00
Spotsylvania County Republican Committee 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Political Party Committee 3.Spotsylvania, Va	04/18/2016	$995.00	$995.00
Staunton Republican Committee 742 Opie St Staunton, VA 24401	1. 2.Political Party Committee 3.Staunton, Va	04/18/2016	$150.00	$150.00
Washington Co. VA Republican Party P. O. Box 2122 Abingdon, VA 24212	1. 2.Political Party Committee 3.Abingdon, Va	04/04/2016	$315.00	$315.00
Total This Period			$100,680.00	

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
Thoburn, Jo A 1406 Crowell Rd Vienna, VA 22182	1. Fairfax Christian School 2. Director 3. Vienna, Va 4. Nominations Committee dinner 5. Actual Cost	04/29/2016	$124.39	$124.39
Total This Period			$124.39	

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
Garner, Valerie 318 N. Main St c/o Creekmore law Firm Blacksburg, VA 24060	Lawsuit settlement	Frank Loehr	04/01/2016	$9,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	04/01/2016	$14,000.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service fee	Frank Loehr	04/05/2016	$10.00
Custom Transportation Inc P. O. Box 171 Harrisonburg, VA 22803	Transportation service at State Convention	Frank Loehr	04/07/2016	$340.00
McNickle, Catherine S 20497 Morningside Ter Sterling, VA 20165	State Convention planning & management	Frank Loehr	04/12/2016	$2,500.00
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	Purchase voter data list	Frank Loehr	04/14/2016	$75.00
Direct Mail System Inc 12450 Automobile Blvd Clearwater, FL 33762	State Convention mailer	Frank Loehr	04/14/2016	$600.00
Chain Bridge Bank 1445-ALaughlin Ave McLean, VA 22101	Bank service fee	Frank Loehr	04/15/2016	$20.00
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	Purchase voter data list	Frank Loehr	04/18/2016	$1,424.00
James Madison University Festival Conference & Student Center MSC 4201 Harrisonburg, VA 22807	Room rental deposit for SCC meeting	Frank Loehr	04/18/2016	$26.25
Direct Mail System Inc 12450 Automobile Blvd Clearwater, FL 33762	State Convention mailer	Frank Loehr	04/19/2016	$150.00
Redturf Data LLC 14125 Robert Paris Ct Chantilly, VA 20151	Electronic registration services	Frank Loehr	04/19/2016	$2,000.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	04/19/2016	$8,300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	Purchase voter data list	Frank Loehr	04/20/2016	$951.00
JMU Dining Services MSC 0901 - Accounting Office Harrisonburg, VA 22807	State Convention services - registration drop cloths	Frank Loehr	04/22/2016	$160.29
McNickle, Catherine S 20497 Morningside Ter Sterling, VA 20165	State Convention expenses reimbursement	Frank Loehr	04/25/2016	$476.63
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	04/25/2016	$4,300.00
Salem Printing Company 900 Iowa St Salem, VA 24153	Candidate mailer production	Frank Loehr	04/25/2016	$11,962.08
JMU Dining Services MSC 0901 - Accounting Office Harrisonburg, VA 22807	Water for Registration tables	Frank Loehr	04/26/2016	$64.76
Alphagraphics 2904 W. Clay St Richmond, VA 23230	Sponsor boards and banners at State Convention	Frank Loehr	04/28/2016	$398.89
Custom Transportation Inc P. O. Box 171 Harrisonburg, VA 22803	Transportation service at State Convention	Frank Loehr	05/04/2016	$85.00
James Madison University Festival Conference & Student Center MSC 4201 Harrisonburg, VA 22807	Room rental for SCC meeting	Frank Loehr	05/09/2016	$84.32
JMU Dining Services MSC 0901 - Accounting Office Harrisonburg, VA 22807	Registration services	Frank Loehr	05/09/2016	$80.32
Printing Express P. O. Box 1975 Harrisonburg, VA 22801	State Convention flyers	Frank Loehr	05/09/2016	$189.03
Ryan Berry Productions LLC 78 Autumn Bluff Dr Weyers Cave, VA 24486	Video services for State Convention	Frank Loehr	05/09/2016	$2,550.00
Southard Audio LLC 4301 Timber Ridge Dr Mount Crawford, VA 22841	Audio and video services for State Convention	Frank Loehr	05/09/2016	$9,143.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Direct Mail System Inc 12450 Automobile Blvd Clearwater, FL 33762	State Convention mailer	Frank Loehr	05/17/2016	$2,515.71
James Madison University Festival Conference & Student Center MSC 4201 Harrisonburg, VA 22807	State Convention room rental	Frank Loehr	05/17/2016	$1,373.70
Printing Express P. O. Box 1975 Harrisonburg, VA 22801	State Convention printing expenses	Frank Loehr	05/17/2016	$18,321.47
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	05/17/2016	$2,500.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	05/17/2016	$7,065.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	05/25/2016	$5,000.00
Treasurer of Virginia P. O. Box 1795 Richmond, VA 23218	Freedom of Information Act fee	Frank Loehr	06/20/2016	$300.00
Department Of Elections 1100 Bank St 1st Floor Richmond, VA 23219	Monthly SBE voter data list	Frank Loehr	06/23/2016	$4,200.00
Republican Party of Virginia - Federal Account 115 E. Grace St Richmond, VA 23219	Transfer funds to RPV Federal account	Frank Loehr	06/27/2016	$2,600.00
i360 LLC P. O. Box 37046 Baltimore, MD 21297	Monthly data and portal subscription	Frank Loehr	06/28/2016	$1,700.00
McNickle, Catherine S 20497 Morningside Ter Sterling, VA 20165	State Convention planning and management fee	Frank Loehr	06/28/2016	$2,500.00
McNickle, Catherine S 20497 Morningside Ter Sterling, VA 20165	State Convention lodging expense	Frank Loehr	06/28/2016	$820.03
Total This Period				$117,786.56

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]	58	$100,680.00	
2. Schedule B [Over $100]	1	$124.39	
3. Un-itemized Cash Contributions [$100 or less]	16	$905.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**75**		**$101,709.39**
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]		$124.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$117,786.56	
10. Total [add lines 7, 8 and 9]			**$117,910.95**
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]		**$28,655.94**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$101,709.39		
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		$101,709.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$130,365.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$117,910.95		
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]			$117,910.95
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,454.38**
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		$28,240.71	
22. Previous Receipts [Line 24 from last report]	$59,034.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$101,709.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$160,744.17	
25. Total Funds Available [Add lines 21 and 24]			**$188,984.88**
26. Previous Disbursements [Line 28 from last report]	$58,619.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$117,910.95		
28. Total Disbursements this Election Cycle			**$176,530.50**
29. Ending Balance			**$12,454.38**