

Virginia Senate Republican Caucus, Inc. (PP-14-00250)

Reporting Period: 07/01/2016 Through: 09/30/2016

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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
Aetna 151 Farmington Avenue Hartford, CT 06156	1. 2. Insurance 3. Hartford, CT	08/25/2016	\$2,500.00	\$2,500.00
American Council of Life Insurers PAC 101 Constitution Ave, NW, Suite 700 Washington, DC 20001	1. 2. Political Action Committee 3. Washington, DC	07/28/2016	\$500.00	\$500.00
American Electric Power Company Va Committee for Responsible Gov't PO Box 2021 Roanoke, VA 24022	1. 2. Utility 3. Roanoke VA	09/29/2016	\$5,000.00	\$10,000.00
Amgen PAC One Amgen Center Drive Thousand Oaks, CA 91320	1. 2. Biotechnology 3. Thousand Oaks, CA	08/25/2016	\$5,000.00	\$5,000.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2. Utilities 3. Bryn Mawr, PA	09/01/2016	\$2,500.00	\$2,500.00
Astellas Pharma US Inc State Campaign Contribution Fund 3 Parkway N Deerfield, VA 60015	1. 2. Pharmaceuticals 3. Deerfield, VA	09/06/2016	\$500.00	\$500.00
AstraZeneca P.O. Box 15437 Wilmington, DE 19850	1. 2. Pharmaceuticals 3. Wilmington, DE	09/06/2016	\$250.00	\$250.00
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2. Campaign committee 3. Leesburg VA	08/08/2016	\$1,000.00	\$7,250.00
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2. Campaign committee 3. Leesburg VA	09/12/2016	\$6,250.00	\$13,500.00
BW Management Group LLC 1081 19th Street, Ste 201 Virginia Beach, VA 23451	1. 2. Managment Services 3. Virginia Beach, VA	08/22/2016	\$500.00	\$500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2. Financial Services 3. Richmond VA	08/29/2016	\$2,500.00	\$2,500.00
CenturyLink Post Office Box 4065 Monroe, LA 71211	1. 2. Telecommunications 3. Monroe, LA	08/04/2016	\$500.00	\$500.00

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Chafin for Senate PO Box 1210 Lebanon, VA 24266	1. 2.Campaign committee 3.Lebanon VA	08/12/2016	\$1,000.00	\$13,500.00
Check Into Cash of Virginia, LLC PO Box 550 Cleveland, TN 37364	1. 2.Financial Services 3.Cleveland TN	08/18/2016	\$3,500.00	\$4,000.00
Cheng, James 1255 Apple Tree Lane Charlottesville, VA 22901	1.Lee and Hayes 2.Attorney 3.Reston VA	09/21/2016	\$2,000.00	\$2,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria, VA	09/08/2016	\$2,500.00	\$4,000.00
Committee for Effective Government Virginia Natural Gas 544 S Independence Boulevard Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach VA	08/12/2016	\$5,000.00	\$5,000.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	1. 2.Campaign committee 3.Chesapeake VA	07/08/2016	\$6,500.00	\$6,500.00
Covanta Energy Corporation 445 South Street Morristown, NJ 07960	1. 2.Electric Utility 3.Morristown, NJ	09/06/2016	\$500.00	\$500.00
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2.Telecommunications 3.Herndon, VA	09/29/2016	\$2,500.00	\$2,500.00
Dupont Fabros Technology 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2.Real Estate 3.Washington DC	09/01/2016	\$2,500.00	\$2,500.00
Eckert Seamans Cherin and Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh PA	08/08/2016	\$10,000.00	\$10,000.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy Utility 3.Pittsburgh PA	09/12/2016	\$5,000.00	\$5,000.00
Equality Virginia Political Action Committee 403 N. Robinson Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	08/17/2016	\$250.00	\$250.00

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EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Optometrists Association 3.Richmond, VA	09/06/2016	\$250.00	\$250.00
FanDuel Inc. 300 Park Ave S 14th Fl New York, NY 10010	1. 2.Entertainment 3.New York NY	09/01/2016	\$3,500.00	\$3,500.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	07/28/2016	\$2,000.00	\$2,000.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	09/14/2016	\$4,250.00	\$6,250.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach VA	08/15/2016	\$1,000.00	\$7,250.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	07/01/2016	\$6,250.00	\$6,250.00
Friends of Cavalier 15405 Broad Creek Lane Montpelier, VA 23192	1. 2.Political Action Committee 3.Montpelier, VA	09/12/2016	\$500.00	\$500.00
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	1. 2.Candidate committee 3.Richmond VA	08/08/2016	\$1,000.00	\$7,250.00
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	1. 2.Candidate committee 3.Richmond VA	08/15/2016	\$100.00	\$7,350.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	08/12/2016	\$1,000.00	\$7,250.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	07/01/2016	\$6,250.00	\$6,400.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	08/08/2016	\$140.00	\$6,540.00

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Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	08/08/2016	\$1,000.00	\$7,540.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest VA	08/15/2016	\$1,000.00	\$13,500.00
Gilliam, Marvin W. 16104 Colleton Court Bristol, VA 24202	1.Cumberland Resources 2.Coal Production 3.Bristol, VA	09/29/2016	\$2,500.00	\$2,500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	08/31/2016	\$25,000.00	\$25,000.00
Hewlett Packard P.O. Box 431049 Pontiac, MI 48343	1. 2.Information Technology 3.Pontiac, MI	07/08/2016	\$3,000.00	\$3,000.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	08/03/2016	\$6,250.00	\$6,250.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	08/12/2016	\$1,000.00	\$7,250.00
Home Builders Association of Virginia HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Construction 3.Richmond, VA	09/20/2016	\$2,500.00	\$3,500.00
Jacobs, James A. 11313 Laurel Cove Lane Chesterfield, VA 23838	1.AXA Advisors, LLC 2.Financial Advisor 3.Chesterfield VA	08/08/2016	\$1,000.00	\$1,000.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	1. 2.Food Stores 3.Abingdon VA	09/29/2016	\$1,000.00	\$1,000.00
Kaplan Voekler Cunningham & Frank Post Box 2470 Suite 300 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/24/2016	\$2,500.00	\$2,500.00
Lafayette, Ayers & Whitlock, PLC 10160 Staples Mill Rd # 105 Glen Allen, VA 23060	1. 2.Law Firm 3.Glen Allen, VA	08/01/2016	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Lessin, Charles 6500 Patterson Avenue Richmond, VA 23226	1.Appalachain BioFuels, LLC 2.Executive 3.St. Paul, VA	08/12/2016	\$2,000.00	\$2,000.00
LKQ Corporation Employee Good Government Fund 500 W Madison St Ste 2800 Chicago, IL 60661	1. 2.Automotive 3.Chicago IL	09/29/2016	\$2,500.00	\$2,500.00
Luke, John A. 330 Flag Station Road Richmond, VA 23238	1.Westrock 2.Chairman 3.Richmond VA	09/30/2016	\$10,000.00	\$10,000.00
Marcus, Jessica Brooks 1207 Elmhurst Drive Richmond, VA 23229	1.Hirschler Fleischer Consulting 2.Consultant 3.Richmond, VA	08/17/2016	\$250.00	\$250.00
McDougle, Sandra W. 8011 Bell Creek Rd Mechanicsville, VA 23111	1.Homemaker 2.Homemaker 3.Mechanicsville VA	07/11/2016	\$200.00	\$200.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	07/01/2016	\$6,500.00	\$6,500.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	07/08/2016	\$6,000.00	\$12,500.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	08/08/2016	\$1,000.00	\$13,500.00
Merck Sharp & Dohme Corp. One Merck Drive Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Whitehouse Station, NJ	08/18/2016	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	08/12/2016	\$5,000.00	\$5,000.00
Northern Virginia Association of Realtors Inc. 8407 Pennell St Fairfax, VA 22031	1. 2.Realtors 3.Fairfax VA	08/31/2016	\$2,500.00	\$3,500.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	09/23/2016	\$5,000.00	\$5,000.00

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Old Dominion Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1. 2.Electric Utility 3.Glen Allen, VA	09/01/2016	\$2,500.00	\$5,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	09/23/2016	\$2,500.00	\$3,500.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Orthopaedists Association 3.Richmond, VA	09/06/2016	\$250.00	\$250.00
RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2.Manufacturing 3.Winston-Salem, NC	09/30/2016	\$5,000.00	\$5,000.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington VA	09/30/2016	\$7,500.00	\$7,500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	08/08/2016	\$7,500.00	\$10,000.00
Red Five Strategies 8374 Penhurst Drive Springfield, VA 22152	1. 2.Government Relations 3.Springfield, VA	08/17/2016	\$250.00	\$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	08/18/2016	\$5,000.00	\$6,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign committee 3.Clarksville VA	08/17/2016	\$1,000.00	\$7,250.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix AZ	09/08/2016	\$500.00	\$500.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	08/12/2016	\$1,000.00	\$7,250.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	07/08/2016	\$6,250.00	\$6,250.00

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Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	08/12/2016	\$1,000.00	\$7,250.00
Sunovion 84 Waterford Dr Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough, MA	09/15/2016	\$250.00	\$250.00
The Gaston Group LLC 205 Par Drive Williamsburg, VA 23188	1. 2.Consulting 3.Williamsburg, VA	07/08/2016	\$250.00	\$250.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	08/25/2016	\$5,000.00	\$6,000.00
Troutman Sanders 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	08/03/2016	\$500.00	\$500.00
United Airlines 233 South Weacker Drive Chicago, IL 60606	1. 2.Airlines 3.Chicago, IL	09/08/2016	\$2,500.00	\$2,500.00
UPSPAC 55 Glenlake Pkwy NE Atlanta, GA 30328	1. 2.Shipping 3.Atlanta GA	08/03/2016	\$2,500.00	\$2,500.00
Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	09/20/2016	\$2,500.00	\$3,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	08/12/2016	\$70.00	\$1,070.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	08/15/2016	\$2,500.00	\$3,570.00
Virginia Automobile & Truck Dealers Association PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	09/23/2016	\$2,500.00	\$3,000.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	08/15/2016	\$2,500.00	\$2,500.00

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Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	08/04/2016	\$2,500.00	\$2,500.00
Virginia Forestry Association 3808 Augusta Ave Richmond, VA 23230	1. 2.Forestry 3.Richmond, VA	08/12/2016	\$2,500.00	\$2,500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	08/22/2016	\$2,500.00	\$2,500.00
Virginia Land Title Association PAC 13800 Highway 9 North Ste D-144 Alpharetta, GA 30004	1. 2.political action committee 3.Alpharetta, GA	07/20/2016	\$1,500.00	\$1,500.00
Virginia Optometric Association PAC 4461 Cox Road, Ste 110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	07/20/2016	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Road, Ste 110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	08/12/2016	\$5,000.00	\$5,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg, VA	08/24/2016	\$2,500.00	\$3,000.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Richmond, VA 23294	1. 2.Radiologists 3.Henrico VA	09/29/2016	\$1,500.00	\$3,000.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.Certified Public Accountants 3.Glen Allen, VA	08/22/2016	\$2,500.00	\$2,500.00
Virginia State Dairymen's Association PAC (VSDA) 104 N Main Street Bridgewater, VA 22812	1. 2.Dairy Farmers 3.Bridgewater, VA	08/17/2016	\$2,500.00	\$2,500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	08/31/2016	\$2,500.00	\$3,000.00
Wagner, Mark 8177 Varina Rd Richmond, VA 23231	1.City of Richmond 2.Fire Captain 3.Richmond VA	07/11/2016	\$450.00	\$450.00

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Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	08/12/2016	\$1,000.00	\$7,250.00
Walgreens 104 Wilmot Road Deerfield, IL 60015	1. 2.Retail Pharmacy 3.Deerfield, IL	09/09/2016	\$2,500.00	\$2,500.00
Total This Period			\$274,210.00	

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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
7-Eleven, Inc. One Arts Plaza 1722 Routh St. Suite 1000 Dallas, TX 75201	1. 2. Retail 3. Dallas, TX 4. gift items 5. Fair Market Value	09/18/2016	\$300.00	\$300.00
Aetna 151 Farmington Avenue Hartford, CT 06156	1. 2. Insurance 3. Hartford, CT 4. gift items 5. Fair Market Value	09/18/2016	\$687.50	\$3,187.50
AT&T 4801 Cox Road Room 314 Glenn Allen, VA 23060	1. 2. Telecommunications 3. Glen Allen VA 4. gift items 5. Fair Market Value	09/18/2016	\$885.00	\$3,885.00
CareFirst BlueCross BlueShield 840 First Street, NE Washington, DC 20065	1. 2. Healthcare 3. Washington, DC 4. gift items 5. Actual Cost	09/18/2016	\$548.17	\$548.17
Cigar Association of America 1707 H Street, NW Washington, DC 20006	1. 2. Trade Association 3. Washington, DC 4. Cigars 5. Fair Market Value	09/18/2016	\$400.00	\$400.00
Dupont Fabros Technology 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2. Real Estate 3. Washington DC 4. gift items 5. Fair Market Value	09/18/2016	\$1,000.00	\$3,500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2. Energy Utility 3. Pittsburgh PA 4. gift items 5. Fair Market Value	09/18/2016	\$237.00	\$5,237.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219	1. 2. Government Affairs 3. Richmond VA 4. gift items 5. Fair Market Value	09/18/2016	\$150.00	\$150.00
Newport News Shipbuilding 4101 Washington Avenue B86-3 Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News, VA 4. gift items 5. Fair Market Value	09/18/2016	\$480.00	\$480.00
Smithfield Foods Inc. PO Box 9004 Smithfield, VA 23431	1. 2. Food Processors 3. Smithfield VA 4. gift items 5. Actual Cost	09/18/2016	\$359.96	\$10,359.96
United Airlines 233 South Weacker Drive Chicago, IL 60606	1. 2. Airlines 3. Chicago, IL 4. gift items 5. Fair Market Value	09/18/2016	\$1,500.00	\$4,000.00

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Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2. Telecommunications PAC 3. Richmond VA 4. gift items 5. Fair Market Value	09/18/2016	\$37.50	\$12,537.50
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen, VA 4. gift items 5. Fair Market Value	09/18/2016	\$192.50	\$10,442.50
Virginia Dental Association PAC (VADPAC) 3460 Mayland Ct Ste 110 Henrico, VA 23233	1. 2. Dentistry 3. Henrico VA 4. gift items 5. Actual Cost	09/18/2016	\$206.95	\$206.95
Walmart 6920 Forest Avenue Richmond, VA 23230	1. 2. Retailer 3. Richmond VA 4. gift items 5. Fair Market Value	09/18/2016	\$265.18	\$265.18
Total This Period			\$7,249.76	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	07/29/2016	\$9.96
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	08/31/2016	\$15.09
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	09/30/2016	\$20.58
Total This Period			\$45.63

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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
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	07/01/2016	\$590.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting	John G. Selph	07/01/2016	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	07/01/2016	\$3,945.30
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	07/01/2016	\$1,000.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	07/02/2016	\$195.00
Cox Communications Post Office Box 183124 Columbus, OH 43218	Internet service	John G. Selph	07/07/2016	\$57.49
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	07/07/2016	\$2,600.00
NationBuilder 448 South Hill Street Suite 200 Los Angeles, CA 90013	Voter data	John G. Selph	07/07/2016	\$8,500.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Maps	John G. Selph	07/07/2016	\$50.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	07/11/2016	\$31.45
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	07/15/2016	\$1,972.14
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	07/15/2016	\$5,500.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	07/20/2016	\$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
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Annual Fee	John G. Selph	07/26/2016	\$26.95
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Printing	John G. Selph	08/01/2016	\$250.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent - FMV	John G. Selph	08/01/2016	\$590.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting	John G. Selph	08/01/2016	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	08/01/2016	\$1,972.14
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	08/01/2016	\$1,000.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	08/02/2016	\$195.00
Cox Communications Post Office Box 183124 Columbus, OH 43218	Office utilities	John G. Selph	08/09/2016	\$57.49
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expense reimbursement	John G. Selph	08/09/2016	\$310.40
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	08/09/2016	\$2,787.50
Verizon PO Box 660720 Dallas, TX 75266	Office utilities	John G. Selph	08/09/2016	\$213.01
Budget Conferencing 2300 Lakeview Pkwy Ste 225/300 Alpharetta, GA 30004	Conferencing services	John G. Selph	08/10/2016	\$110.21
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	08/10/2016	\$55.46

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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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	08/12/2016	\$2,600.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	08/15/2016	\$5,500.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Withholding Taxes	John G. Selph	08/15/2016	\$2,422.12
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	08/16/2016	\$1,972.15
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	08/17/2016	\$1,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	08/25/2016	\$407.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	09/01/2016	\$590.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees and expenses	John G. Selph	09/01/2016	\$5,636.87
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	09/01/2016	\$1,972.14
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	09/01/2016	\$1,000.00
Southbound 3036 Stony Point Rd Richmond, VA 23235	Dinner meeting	John G. Selph	09/01/2016	\$256.15
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	09/06/2016	\$195.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	09/12/2016	\$37.42

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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
Cox Communications Post Office Box 183124 Columbus, OH 43218	Office utilities	John G. Selph	09/12/2016	\$57.49
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting	John G. Selph	09/12/2016	\$2,600.00
Verizon PO Box 660720 Dallas, TX 75266	Office telephone	John G. Selph	09/12/2016	\$64.98
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	09/13/2016	\$1,614.74
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	Event supplies	John G. Selph	09/14/2016	\$324.35
Staples 1601 Willow Lawn Dr Richmond, VA 23230	Event supplies	John G. Selph	09/14/2016	\$57.64
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	09/15/2016	\$5,500.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	09/15/2016	\$272.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising expenses	John G. Selph	09/16/2016	\$3,439.27
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	09/16/2016	\$1,972.13
The Market at Bellair 2401 Ivy Road Charlottesville, VA 22901	Food for volunteers and staff	John G. Selph	09/17/2016	\$67.04
Walmart 6920 Forest Avenue Richmond, VA 23230	Event supplies	John G. Selph	09/17/2016	\$24.72
Virginia Gentleman PO Box 400314 Charlottesville, VA 22904	Meeting expense	John G. Selph	09/18/2016	\$750.00

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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
Postmaster 5219 Monticello Ave Williamsburg, VA 23188	Postage	John G. Selph	09/29/2016	\$94.00
Total This Period				\$84,438.25

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]	98	\$274,210.00	
2. Schedule B [Over \$100]	15	\$7,249.76	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	134		\$282,579.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$45.63
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,249.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$84,438.25	
10. Total [add lines 7, 8 and 9]			\$91,688.01
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]		\$211,543.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$282,579.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$282,625.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$494,168.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$91,688.01		
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]			\$91,688.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$402,480.93
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		\$29,001.52	
22. Previous Receipts [Line 24 from last report]	\$359,800.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$282,625.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$642,426.12	
25. Total Funds Available [Add lines 21 and 24]			\$671,427.64
26. Previous Disbursements [Line 28 from last report]	\$177,258.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$91,688.01		
28. Total Disbursements this Election Cycle			\$268,946.71
29. Ending Balance			\$402,480.93