

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

Reporting Period: 10/01/2016 Through: 12/31/2016

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ace American Insurance Company 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/30/2016	\$1,000.00	\$1,500.00
Action Committee for Rural Electrification (Virginia ACRE) 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. political action committee 3. Glen Allen, VA	12/21/2016	\$5,000.00	\$5,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2. Financial Services 3. Alpharetta, GA	10/12/2016	\$7,500.00	\$15,000.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2. Brewery 3. St. Louis, MO	10/12/2016	\$12,500.00	\$12,500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. Health Care 3. Cincinnati, OH	10/05/2016	\$2,500.00	\$2,500.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2. Utilities 3. Bryn Mawr, PA	12/21/2016	\$500.00	\$3,000.00
Associated Builders and Contractors of Virginia (ABC PAC) 14120 Parke Long Court Ste 111 Chantilly, VA 20151	1. 2. Construction 3. Chantilly VA	12/30/2016	\$1,500.00	\$1,500.00
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2. Campaign committee 3. Galax VA	10/13/2016	\$6,250.00	\$12,500.00
Centurytel Inc. PO Box 4065 Monroe, LA 71211	1. 2. Telecommunications 3. Monroe LA	10/18/2016	\$500.00	\$500.00
Chewning, Thomas N. 4800 Lockgreen Circle Richmond, VA 23226	1. Retired 2. Retired 3. Richmond, VA	12/08/2016	\$10,000.00	\$10,000.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	12/19/2016	\$250.00	\$1,250.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Development 3. Alexandria, VA	12/08/2016	\$1,000.00	\$5,000.00

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Consol Energy, Inc. PO Box 305 Canonsburg, PA 15317	1. 2.Electric Utility 3.Canonsburg PA	10/18/2016	\$1,000.00	\$1,000.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	1. 2.Campaign committee 3.Chesapeake VA	10/20/2016	\$6,250.00	\$12,750.00
Cullen, Richard 8917 Tolman Road Henrico, VA 23229	1.McGuire Woods 2.Attorney 3.Richmond VA	12/16/2016	\$5,000.00	\$5,000.00
Dunn, William 130 James River Drive Newport News, VA 23601	1.Modern Machine 2.Owner 3.Newport News VA	10/20/2016	\$2,500.00	\$2,500.00
Eli Lilly & Company 555 12th St NW Ste 650 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	12/30/2016	\$1,000.00	\$1,000.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	12/02/2016	\$2,000.00	\$8,250.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	12/19/2016	\$4,250.00	\$12,500.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach VA	11/02/2016	\$4,250.00	\$11,500.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	11/21/2016	\$6,249.50	\$12,499.50
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	1. 2.Candidate committee 3.Richmond VA	10/21/2016	\$5,250.00	\$12,600.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	10/18/2016	\$5,250.00	\$12,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	11/07/2016	\$5,250.00	\$12,790.00

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Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	10/11/2016	\$6,250.00	\$12,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	12/16/2016	\$5,000.00	\$17,500.00
General Motors PAC 25 Massachusetts Avenue, NW Suite 400 Washington, DC 20001	1. 2.Automobiles 3.Washington, DC	11/21/2016	\$2,000.00	\$2,000.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg VA	12/30/2016	\$10,000.00	\$10,000.00
GlaxoSmithKline PAC 5 Moore Dr Research Triangle Park, NC 27709	1. 2.political action committee 3.Research Triangle Park, NC	11/18/2016	\$500.00	\$500.00
Hanger Campaign Fund PO Box 2 Mount Solon, VA 22843	1. 2.Campaign Committee 3.Mount Solon VA	11/21/2016	\$6,250.00	\$12,500.00
Hayter, William H. 1210 Hillman Hwy NE Abingdon, VA 24210	1.First Bank 2.Banking 3.Abingdon, VA	10/12/2016	\$250.00	\$250.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	11/21/2016	\$5,250.00	\$12,500.00
Home Builders Association of Virginia HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Construction 3.Richmond, VA	12/19/2016	\$500.00	\$4,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/21/2016	\$2,500.00	\$15,000.00
Hupp, Steve 3530 Salles Ridge Court Midlothian, VA 23113	1.Estes Express Lines 2.Executive 3.Richmond VA	12/05/2016	\$2,000.00	\$2,000.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consultants 3.Norfolk, VA	10/18/2016	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Koonce, Paul D. 4112 Oxford Road Richmond, VA 23221	1.Dominion 2.Executive 3.Richmond, VA	10/06/2016	\$10,000.00	\$10,000.00
Kornblau, Bryan E. 2250 Old Brick Rd Ste 200 Glen Allen, VA 23060	1.Markel Eagle Partners 2.Executive 3.Glen Allen VA	12/08/2016	\$5,000.00	\$5,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Industries 3.Norfolk, VA	11/18/2016	\$5,000.00	\$5,000.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/11/2016	\$15,000.00	\$15,000.00
National Rifle Association Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.2nd Amendment Rights 3.Fairfax VA	12/12/2016	\$1,500.00	\$1,500.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.political action committee 3.Fairfax, VA	12/21/2016	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	12/21/2016	\$1,000.00	\$4,500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	12/31/2016	\$250.00	\$4,750.00
Omega Protein 2105 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Seafood/Processing 3.Houston, TX	10/11/2016	\$2,500.00	\$2,500.00
Orbital ATK Inc Political Action Committee 1300 Wilson Blvd Ste 1100 Arlington, VA 22209	1. 2.Aerospace/Defense 3.Arlington, VA	12/21/2016	\$2,500.00	\$2,500.00
Perno, Dave 12607 Chesdin Landing Road Chesterfield, VA 23838	1.Priority Automotive 2.Auto Dealer 3.Richmond VA	12/10/2016	\$2,500.00	\$2,500.00
Pharmaceutical Research Manufacturers of America PhRMA 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	12/19/2016	\$10,000.00	\$10,000.00

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Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington VA	12/08/2016	\$2,500.00	\$10,000.00
Rogers Group Inc. PO Box 25250 Nashville, TN 37202	1. 2.Quarries 3.Nashville TN	10/18/2016	\$250.00	\$250.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign committee 3.Clarksville VA	10/13/2016	\$4,250.00	\$11,500.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign committee 3.Clarksville VA	10/21/2016	\$1,000.00	\$12,500.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign committee 3.Clarksville VA	12/30/2016	\$1,000.00	\$13,500.00
Shentel 1102 Ridgewood Road Harrisonburg, VA 22801	1. 2.Telecommunications 3.Harrisonburg, VA	11/21/2016	\$1,000.00	\$1,000.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	12/30/2016	\$3,000.00	\$23,000.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	10/12/2016	\$5,250.00	\$12,500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	11/03/2016	\$5,250.00	\$12,500.00
Sunset Digital Communications Inc PO Box 405 Duffield, VA 24244	1. 2.Communications 3.Duffield, VA	10/24/2016	\$1,000.00	\$1,000.00
SunTrust Mid-Atlantic Bank State Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2.Bank 3.Richmond, VA	11/21/2016	\$2,500.00	\$2,500.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	12/21/2016	\$2,500.00	\$8,500.00

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Troutman Sanders 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	10/18/2016	\$250.00	\$750.00
United Services Automobile Association (USAA) PO Box 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio TX	12/07/2016	\$500.00	\$500.00
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2.Agriculture 3.Richmond VA	12/21/2016	\$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	10/11/2016	\$250.00	\$3,820.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	12/07/2016	\$1,500.00	\$5,320.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	12/21/2016	\$500.00	\$5,500.00
Virginia Chamber of Commerce PAC 9 S 5th Street Richmond, VA 23219	1. 2.Commerce 3.Richmond VA	10/11/2016	\$2,500.00	\$3,250.00
Virginia Chapter American Academy of Pediatrics 2821 Emerywood Parkway, Ste 200 Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	10/11/2016	\$833.00	\$833.00
Virginia Coal and Energy Alliance Inc. PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon VA	10/28/2016	\$2,500.00	\$2,500.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Nursing 3.Charlottesville VA	11/03/2016	\$100.00	\$600.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219	1. 2.Educationnn 3.Richmond, VA	12/21/2016	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	11/28/2016	\$1,000.00	\$3,500.00

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Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Henrico VA	11/03/2016	\$15,000.00	\$23,500.00
Virginia Maryland Delaware Assocation Electric Coops 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	12/19/2016	\$500.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg, VA	12/16/2016	\$500.00	\$3,500.00
Virginia Sheriffs' Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	12/21/2016	\$250.00	\$250.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	12/19/2016	\$100.00	\$3,100.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	10/06/2016	\$6,250.00	\$13,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	12/31/2016	\$500.00	\$15,500.00
Total This Period			\$260,532.50	

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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
Select Management Resources LLC 3440 Preston Ridge Rd Ste 500 Alphretta, GA 30005	1. 2. Financial Services 3. Alphretta GA 4. Air transportation 5. Fair Market Value	10/04/2016	\$5,400.00	\$5,400.00
Troutman Sanders 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Richmond VA 4. Luncheon catering 5. Actual Cost	10/19/2016	\$105.29	\$855.29
Total This Period			\$5,505.29	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Reimbursement of lodging	10/26/2016	\$215.09
NationBuilder 448 South Hill Street Suite 200 Los Angeles, CA 90013	Check voided	12/30/2016	\$8,500.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	10/31/2016	\$25.54
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	11/30/2016	\$26.63
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	12/30/2016	\$28.45
Total This Period			\$8,795.71

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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	10/01/2016	\$590.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	10/01/2016	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising event expenses - reimbursement	John G. Selph	10/01/2016	\$2,530.57
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising expenses - reimbursement	John G. Selph	10/01/2016	\$1,249.69
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/01/2016	\$1,972.15
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	10/01/2016	\$1,500.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	10/03/2016	\$195.00
Cox Communications Post Office Box 183124 Columbus, OH 43218	Office utilities	John G. Selph	10/06/2016	\$57.49
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting reporting and consulting services	John G. Selph	10/06/2016	\$2,600.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	10/07/2016	\$1,000.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	10/11/2016	\$196.45
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/14/2016	\$1,972.14
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	10/14/2016	\$5,500.00

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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
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	10/14/2016	\$1,614.78
Bear Balloon Corp. 231 Turkey Ridge Rd Charlottesville, VA 22903	Fundraising event expense	John G. Selph	10/15/2016	\$2,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising event expenses	John G. Selph	10/15/2016	\$9,018.84
Boar's Head Inn 200 Ednam Drive Charlottesville, VA 22903	Event expenses and lodging	John G. Selph	10/19/2016	\$35,867.91
Second Street Restaurant 140 2nd Street Williamsburg, VA 23185	Food - campaign meeting	John G. Selph	10/19/2016	\$86.51
Checksforless 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	10/20/2016	\$51.45
i360, LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	10/20/2016	\$1,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	10/20/2016	\$66.36
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	10/25/2016	\$272.00
Virginia Employment Commission PO Box 1358 Richmond, VA 23218	State unemployment taxes	John G. Selph	10/31/2016	\$13.60
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	11/01/2016	\$590.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	11/01/2016	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising expenses	John G. Selph	11/01/2016	\$2,179.56

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Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	11/01/2016	\$5,702.50
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	11/01/2016	\$1,972.14
Pound Feinstein and Associates 5614 Connecticut Avenue, Northwest Suite 270 Washington, DC 20015	Graphic design	John G. Selph	11/01/2016	\$742.50
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	11/01/2016	\$1,500.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	11/04/2016	\$64.75
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	11/08/2016	\$195.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting reporting and consulting services	John G. Selph	11/08/2016	\$2,600.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	11/10/2016	\$126.10
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	11/15/2016	\$5,500.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Fundraising event expense	John G. Selph	11/15/2016	\$1,500.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	11/15/2016	\$1,614.74
Cox Communications Post Office Box 183124 Columbus, OH 43218	Office internet	John G. Selph	11/16/2016	\$57.49
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	11/16/2016	\$1,972.15

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Inn at Virginia Tech 901 Prices Fork Rd Blacksburg, VA 24060	Lodging	John G. Selph	11/17/2016	\$106.35
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	11/25/2016	\$272.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	12/01/2016	\$590.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees and fundraising expenses	John G. Selph	12/01/2016	\$5,339.98
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/01/2016	\$1,972.14
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	12/01/2016	\$1,500.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	12/02/2016	\$195.00
Cox Communications Post Office Box 183124 Columbus, OH 43218	Office internet	John G. Selph	12/02/2016	\$57.49
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	12/05/2016	\$2,600.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Mileage and parking reimbursement	John G. Selph	12/05/2016	\$362.89
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	12/12/2016	\$25.35
Brown, Matt 8252 Ben Nevis Dr Bon Air, VA 23235	Consulting	John G. Selph	12/13/2016	\$250.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	12/13/2016	\$64.25

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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
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	12/14/2016	\$1,614.74
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	12/15/2016	\$21,000.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	12/15/2016	\$5,500.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/16/2016	\$1,972.15
SurveyMonkey 101 Lytton Ave Palo Alto, CA 94301	Annual subscription	John G. Selph	12/16/2016	\$250.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	12/20/2016	\$272.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	12/21/2016	\$267.29
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	12/21/2016	\$22,500.00
Virginia Department of Elections 1100 Bank St 1st Fl Richmond, VA 23219	Voter data	John G. Selph	12/22/2016	\$760.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	12/30/2016	\$51.45
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	contribution	John G. Selph	12/30/2016	\$16,651.02
Total This Period				\$189,847.47

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]	79	\$260,532.50	
2. Schedule B [Over \$100]	2	\$5,505.29	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$266,187.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8,795.71
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,505.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$189,847.47	
10. Total [add lines 7, 8 and 9]			\$195,352.76
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]		\$402,480.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$266,187.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8,795.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$274,983.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$677,464.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$195,352.76		
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]			\$195,352.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$482,111.67
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]	\$642,426.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$274,983.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$917,409.62	
25. Total Funds Available [Add lines 21 and 24]			\$946,411.14
26. Previous Disbursements [Line 28 from last report]	\$268,946.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$195,352.76		
28. Total Disbursements this Election Cycle			\$464,299.47
29. Ending Balance			\$482,111.67