

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

Reporting Period: 01/01/2017 Through: 03/31/2017
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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				
Advance America 135 North Church Street Spartanburg, SC 29306	1. 2.Financial Services 3.Spartanburg, SC	03/08/2017	\$500.00	\$500.00
Alcalde & Fay-Virginia, LLC 2111 Wilson Blvd. 8 Floor Arlington, VA 22201	1. 2.Law Firm 3.Arlington, VA	01/10/2017	\$1,000.00	\$1,000.00
Allen Allen Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law firm 3.Richmond VA	01/06/2017	\$15,000.00	\$15,000.00
Allen Allen Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law firm 3.Richmond VA	01/10/2017	\$2,500.00	\$17,500.00
Alliance Group 9 South 12th Street Suite 300 Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	01/10/2017	\$500.00	\$500.00
Altria Client Services, LLC 6601 West Broad Street Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	01/06/2017	\$25,000.00	\$25,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	01/10/2017	\$7,500.00	\$7,500.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Utilities 3.Bryn Mawr, PA	01/06/2017	\$250.00	\$250.00
Barrett, David R. 3524 Salle's Ridge Ct Midlothian, VA 23113	1.Barrett Capital Management LLC 2.President 3.Midlothian VA	01/10/2017	\$500.00	\$500.00
Boehringer Ingelheim Pharmaceuticals 900 Ridgebury Road Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Ridgefield, CT	03/15/2017	\$1,000.00	\$1,000.00
Burch, Kirby PO Box 657 Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	01/06/2017	\$500.00	\$500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond VA	01/10/2017	\$500.00	\$500.00

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Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond VA	03/31/2017	\$2,500.00	\$3,000.00
Centerville Bingo Inc. 1920 Centerville Tpk Ste 114A Virginia Beach, VA 23456	1. 2.Bingo 3.Virginia Beach VA	01/10/2017	\$500.00	\$500.00
CGI Technologies & Solutions 11325 Random Hills Road Fairfax, VA 22030	1. 2.Technology 3.Fairfax, VA	02/28/2017	\$2,500.00	\$2,500.00
Check Into Cash of Virginia, LLC PO Box 550 Cleveland, TN 37364	1. 2.Financial Services 3.Cleveland TN	01/10/2017	\$2,500.00	\$2,500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond,VA	01/06/2017	\$250.00	\$250.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond,VA	01/10/2017	\$500.00	\$750.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	03/20/2017	\$25,000.00	\$25,000.00
Eck Collins and Richardson PL 924 W Colonial Drive Orlando, FL 32804	1. 2.Law firm 3.Orlando FL	01/06/2017	\$500.00	\$500.00
Enterprise Holdings, Inc. PAC 600 Corporate Park Dr St. Louis, MO 63105	1. 2.Rental Vehicles 3.St. Louis, MO	01/10/2017	\$2,500.00	\$2,500.00
Farmers Employees & Agents PAC 9201 Arboretum Pakrway Suite 190 Richmond, VA 23236	1. 2.Insurance 3.Richmond, VA	01/10/2017	\$2,500.00	\$2,500.00
Futurelaw LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond VA	01/06/2017	\$250.00	\$250.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100	1. 2.Political Action Committee 3.Chesapeake, VA	03/28/2017	\$1,000.00	\$1,000.00

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Hefty & Wiley 1001 East Broad Street Suite 230 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/10/2017	\$500.00	\$500.00
Home Builders Association of Virginia HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Construction 3.Richmond, VA	01/09/2017	\$1,000.00	\$1,000.00
Honeywell International PAC 101 Constitution Ave NW Ste 500 W Washington, DC 20001	1. 2.Federal political action committee 3.Washington DC	01/10/2017	\$500.00	\$500.00
Jennings, W. Bruce 3980 Pickett Road Fairfax, VA 22031	1.Fairfax City Self Storage 2.Managing Partner 3.Fairfax VA	01/06/2017	\$500.00	\$500.00
Kaplan Voekler Cunningham & Frank Post Box 2470 Suite 300 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	01/06/2017	\$500.00	\$500.00
Lambeth, Robert B. 4105 Perrowville Road Forest, VA 24551	1.Council of Independent Colleges in Virginia 2.President 3.Forest, VA	01/10/2017	\$500.00	\$500.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Health Care 3.Roanoke, VA	01/06/2017	\$6,250.00	\$6,250.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Federal PAC 3.Columbus OH	03/28/2017	\$500.00	\$500.00
Powerhouse Gaming Inc. 5940 Key Court Loomis, CA 95650	1. 2.Entertainment 3.Loomis CA	01/10/2017	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	02/28/2017	\$2,500.00	\$2,500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	03/31/2017	\$7,500.00	\$10,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/10/2017	\$250.00	\$250.00

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Reed Smith LLP PAC 901 E Byrd St Ste 1700 Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	03/31/2017	\$1,000.00	\$1,250.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2.Political Organization 3.Washington, DC	01/06/2017	\$15,000.00	\$15,000.00
Science Applications International Corporation (SAIC) 1710 SAIC Drive McLean, VA 22102	1. 2.Technology 3.McLean VA	03/30/2017	\$1,000.00	\$1,000.00
Smithfield Foods Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Food Processors 3.Smithfield VA	01/10/2017	\$2,500.00	\$2,500.00
Troutman Sanders 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	01/06/2017	\$250.00	\$250.00
Troutman Sanders 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	03/15/2017	\$500.00	\$750.00
Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	01/06/2017	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications PAC 3.Richmond VA	02/28/2017	\$10,000.00	\$10,000.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	01/06/2017	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Association PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	01/06/2017	\$500.00	\$500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	01/06/2017	\$250.00	\$250.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	01/06/2017	\$10,000.00	\$10,250.00

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Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	01/10/2017	\$5,000.00	\$5,000.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2. Nursing 3. Charlottesville VA	01/06/2017	\$500.00	\$500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2. Agriculture 3. Richmond VA	02/28/2017	\$500.00	\$500.00
Virginia Physical Therapy Association PAC 11907 Henderson Court Clifton, VA 20124	1. 2. Physical Therapists Association 3. Clifton, VA	01/06/2017	\$500.00	\$500.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2. Preservation 3. Richmond VA	01/06/2017	\$500.00	\$500.00
Virginia Retailers Political Action Committee 701 E Franklin St Ste 809 Richmond, VA 23219	1. 2. Commerce 3. Richmond VA	03/28/2017	\$500.00	\$500.00
Virginia Sheriffs' Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2. Law Enforcement 3. Richmond VA	02/28/2017	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Law Enforcement 3. Richmond VA	01/09/2017	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 East Main St Ste 620 Richmond, VA 23219	1. 2. Trial Attorneys 3. Richmond VA	01/10/2017	\$10,000.00	\$10,000.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	1. 2. Campaign committee 3. Virginia Beach VA	01/06/2017	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond VA	01/09/2017	\$5,000.00	\$5,000.00
Total This Period			\$182,750.00	

No Schedule B results to display.

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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			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	01/31/2017	\$32.41
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	02/28/2017	\$31.61
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	03/31/2017	\$33.98
Total This Period			\$98.00

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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
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	01/03/2017	\$195.00
Inn at Virginia Tech 901 Prices Fork Rd Blacksburg, VA 24060	Lodging	John G. Selph	01/03/2017	\$936.62
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	01/03/2017	\$605.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	01/03/2017	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	01/03/2017	\$1,972.15
Super 8 Motel 3736 Candler's Mountain Rd Lynchburg, VA 24502	Lodging	John G. Selph	01/04/2017	\$510.82
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503	Campaign contribution	John G. Selph	01/05/2017	\$17,150.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	01/06/2017	\$15.00
Shell 4920 Richmond Hwy Lynchburg, VA 24504	Gasoline	John G. Selph	01/08/2017	\$26.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	01/10/2017	\$196.10
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	01/10/2017	\$4,565.00
Super 8 Motel 3736 Candler's Mountain Rd Lynchburg, VA 24502	Lodging	John G. Selph	01/10/2017	\$1,035.45
Super 8 Motel 3736 Candler's Mountain Rd Lynchburg, VA 24502	Lodging	John G. Selph	01/11/2017	\$159.20

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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
Super 8 Motel 3736 Candler's Mountain Rd Lynchburg, VA 24502	Lodging	John G. Selph	01/11/2017	\$159.20
Super 8 Motel 3736 Candler's Mountain Rd Lynchburg, VA 24502	Lodging	John G. Selph	01/12/2017	\$70.79
Super 8 Motel 3736 Candler's Mountain Rd Lynchburg, VA 24502	Lodging	John G. Selph	01/12/2017	\$646.56
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting	John G. Selph	01/13/2017	\$2,700.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	01/13/2017	\$5,500.00
Super 8 Motel 3736 Candler's Mountain Rd Lynchburg, VA 24502	Lodging	John G. Selph	01/13/2017	\$646.56
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	01/17/2017	\$1,974.14
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	01/17/2017	\$1,614.74
Cloverdale Photography 400 Mountainside Drive Stanardsville, VA 22973	Photography	John G. Selph	01/18/2017	\$511.20
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/18/2017	\$2,104.72
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Mileage reimbursement	John G. Selph	01/18/2017	\$577.00
Verizon PO Box 660720 Dallas, TX 75266	Office phone service	John G. Selph	01/20/2017	\$65.10
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	01/21/2017	\$272.00

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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
Finocchio, Peter A. 3116 12th St S Arlington, VA 22204	Mileage reimbursement	John G. Selph	01/23/2017	\$401.38
Finocchio, Peter A. 3116 12th St S Arlington, VA 22204	Consulting	John G. Selph	01/23/2017	\$1,240.00
Hrozencik, Matthew 12523 Darrdanell Ct Herndon, VA 20170	Mileage reimbursement	John G. Selph	01/23/2017	\$229.41
Hrozencik, Matthew 12523 Darrdanell Ct Herndon, VA 20170	Consulting fees	John G. Selph	01/23/2017	\$645.00
Marley, Connor 8707 Triumph Ct Alexandria, VA 22308	Mileage reimbursement	John G. Selph	01/23/2017	\$66.29
Marley, Connor 8707 Triumph Ct Alexandria, VA 22308	Consulting fees	John G. Selph	01/23/2017	\$470.00
Ragsdale, Hunter 13369 Glen Taylor Ln Herndon, VA 20171	Mileage reimbursement	John G. Selph	01/23/2017	\$242.44
Ragsdale, Hunter 13369 Glen Taylor Ln Herndon, VA 20171	Consulting fees	John G. Selph	01/23/2017	\$710.00
Stidham, Jeffrey 801 N Boulevard Apt 1 Richmond, VA 23220	Mileage reimbursement	John G. Selph	01/23/2017	\$148.05
Stidham, Jeffrey 801 N Boulevard Apt 1 Richmond, VA 23220	Consulting fees	John G. Selph	01/23/2017	\$250.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal unemployment taxes	John G. Selph	01/23/2017	\$42.00
Waddell, Hunter 702 Shadyglen Dr Midlothian, VA 23114	Mileage reimbursement	John G. Selph	01/23/2017	\$20.00
Waddell, Hunter 702 Shadyglen Dr Midlothian, VA 23114	Consulting fees	John G. Selph	01/23/2017	\$435.00

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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 2000 Starling Dr Henrico, VA 23229	Postage	John G. Selph	01/24/2017	\$49.00
Postmaster 425 N Boundary St Williamsburg, VA 23187	Box renewal	John G. Selph	01/26/2017	\$64.00
Republican State Legislative Committee 1201 F Street NW Ste 675 Washington, DC 20004	Registration fee	John G. Selph	01/27/2017	\$100.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Catering for fundraising event	John G. Selph	01/31/2017	\$10,539.40
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	office rent	John G. Selph	02/01/2017	\$605.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	consulting fees	John G. Selph	02/01/2017	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	payroll	John G. Selph	02/01/2017	\$1,974.15
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	02/01/2017	\$51.45
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	02/03/2017	\$195.00
Finocchio, Peter A. 3116 12th St S Arlington, VA 22204	Mileage reimbursement	John G. Selph	02/07/2017	\$146.17
Finocchio, Peter A. 3116 12th St S Arlington, VA 22204	Campaign work	John G. Selph	02/07/2017	\$275.00
Ragsdale, Hunter 13369 Glen Taylor Ln Herndon, VA 20171	Gasoline reimbursement	John G. Selph	02/07/2017	\$47.01
Ragsdale, Hunter 13369 Glen Taylor Ln Herndon, VA 20171	Campaign work	John G. Selph	02/07/2017	\$180.00

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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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting	John G. Selph	02/09/2017	\$2,700.00
Marley, Connor 8707 Triumph Ct Alexandria, VA 22308	Campaign work	John G. Selph	02/09/2017	\$635.00
Marley, Connor 8707 Triumph Ct Alexandria, VA 22308	Mileage and lodging reimbursement	John G. Selph	02/09/2017	\$191.15
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising event expenses	John G. Selph	02/09/2017	\$5,166.18
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	02/10/2017	\$64.20
Malleus Political Strategies 6325 Falls of Neuse Rd #35-213 Raleigh, NC 27609	Research	John G. Selph	02/10/2017	\$4,220.93
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	02/13/2017	\$1,610.76
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	02/15/2017	\$1,974.14
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	02/15/2017	\$5,500.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expenses - food and beverage	John G. Selph	02/17/2017	\$1,296.59
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Income taxes	John G. Selph	02/22/2017	\$10.00
Cox Communications Post Office Box 183124 Columbus, OH 43218	Office internet	John G. Selph	02/27/2017	\$129.99
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	02/27/2017	\$65.15

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Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	03/01/2017	\$605.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	03/01/2017	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	03/01/2017	\$1,974.15
Senate Employee Fund PO Box 396 Richmond, VA 23218	Senate Page event	John G. Selph	03/01/2017	\$4,300.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	03/02/2017	\$51.45
Amtrak 7519 Staples Mill Road Richmond, VA 23228	Travel	John G. Selph	03/03/2017	\$72.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	03/03/2017	\$195.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting	John G. Selph	03/03/2017	\$2,700.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expenses	John G. Selph	03/03/2017	\$738.85
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Office supplies	John G. Selph	03/09/2017	\$50.92
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	03/10/2017	\$30.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	03/15/2017	\$5,500.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	03/15/2017	\$1,610.74

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Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	03/16/2017	\$1,974.14
Budget Conferencing 2300 Lakeview Pkwy Ste 225/300 Alpharetta, GA 30004	Conferencing services	John G. Selph	03/23/2017	\$4.10
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Office supplies	John G. Selph	03/23/2017	\$34.96
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Office supplies	John G. Selph	03/23/2017	\$8.26
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	03/30/2017	\$51.45
Total This Period				\$121,800.71

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]	59	\$182,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$182,950.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$98.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$121,800.71	
10. Total [add lines 7, 8 and 9]			\$121,800.71
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]		\$482,111.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$182,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$98.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$183,048.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$665,159.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$121,800.71		
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]			\$121,800.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$543,358.96
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		\$482,111.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$183,048.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,048.00	
25. Total Funds Available [Add lines 21 and 24]			\$665,159.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$121,800.71		
28. Total Disbursements this Election Cycle			\$121,800.71
29. Ending Balance			\$543,358.96