

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

Reporting Period: 01/01/2018 Through: 03/31/2018
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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				
Advantus Strategies LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2. Government Relations 3. Richmond VA	01/09/2018	\$500.00	\$500.00
Albo, Charles 6005 Greeley Blvd Springfield, VA 22152	1. Dave Albo for Delegate 2. Treasurer 3. Springfield VA	01/09/2018	\$900.00	\$900.00
Allen Allen Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2. Law firm 3. Richmond VA	01/09/2018	\$15,000.00	\$15,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2. Financial Services 3. Alpharetta, GA	01/09/2018	\$7,500.00	\$7,500.00
Associated Builders and Contractors of Virginia (ABC PAC) 14120 Parke Long Court Ste 111 Chantilly, VA 20151	1. 2. Construction 3. Chantilly VA	01/08/2018	\$2,500.00	\$2,500.00
Automated HealthCare Solutions LLC 1401 NW 136 Avenue Ste 400 Sunrise, FL 33323	1. 2. Health care 3. Miramar FL	03/16/2018	\$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	01/09/2018	\$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	01/08/2018	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Sporting 3. Powhatan, VA	01/09/2018	\$500.00	\$500.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103	1. 2. Law firm 3. Philadelphia PA	01/09/2018	\$5,000.00	\$5,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2. Insurance 3. Roanoke, VA	01/02/2018	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2. Medical 3. Napa CA	01/09/2018	\$500.00	\$500.00

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Enbridge US Inc. PAC 5400 Westheimer Court Houston, TX 77056	1. 2.Federal political committee 3.Houston TX	01/09/2018	\$500.00	\$500.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	01/09/2018	\$9,000.00	\$9,000.00
Friends of Siobhan Dunnivant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	01/03/2018	\$1,250.00	\$1,250.00
Friends of Siobhan Dunnivant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	01/09/2018	\$5,000.00	\$6,250.00
General Motors PAC 25 Massachusetts Avenue, NW Suite 400 Washington, DC 20001	1. 2.Automobiles 3.Washington, DC	01/08/2018	\$2,000.00	\$2,000.00
GOPAC Election Fund 2300 Clarendon Blvd Ste 1305 Arlington, VA 22201	1. 2.Federal political committee 3.Arlington VA	01/09/2018	\$7,500.00	\$7,500.00
Guthridge, J.D. Morgan 4 Lexington Road Richmond, VA 23226	1.Self employed 2.Government Affairs 3.Richmond VA	01/03/2018	\$1,000.00	\$1,000.00
Hanger Campaign Fund PO Box 2 Mount Solon, VA 22843	1. 2.Campaign Committee 3.Mount Solon VA	01/04/2018	\$8,750.00	\$8,750.00
Hellebush Consulting LLC 7633 Tanglewood Road Richmond, VA 23225	1. 2.Lobbying 3.Richmond VA	01/08/2018	\$500.00	\$500.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	01/08/2018	\$17,500.00	\$17,500.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Health Care 3.Roanoke, VA	03/22/2018	\$6,250.00	\$6,250.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	01/08/2018	\$12,000.00	\$12,000.00

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NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	01/09/2018	\$500.00	\$500.00
Old Dominion Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1. 2.Electric Utility 3.Glen Allen, VA	01/08/2018	\$500.00	\$500.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503	1. 2.Candidate committee 3.Lynchburg VA	01/08/2018	\$5,500.00	\$5,500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	03/30/2018	\$15,000.00	\$15,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2018	\$2,000.00	\$2,000.00
Richardson, Philip 16 S 2nd Street Richmond, VA 23219	1.Eck Collins and Richardson 2.Attorney 3.Richmond VA	01/04/2018	\$500.00	\$500.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign committee 3.Clarksville VA	01/04/2018	\$8,750.00	\$8,750.00
Smithfield Foods Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Food Processors 3.Smithfield VA	01/09/2018	\$2,500.00	\$2,500.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix AZ	01/09/2018	\$500.00	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	01/08/2018	\$5,000.00	\$5,000.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	01/04/2018	\$2,500.00	\$2,500.00
Truckers Political Action Committee 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	01/09/2018	\$500.00	\$500.00

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UnitedHealth Group PAC 701 Pennsylvania Avenue NW Ste 200 Washington, DC 20004	1. 2. Political action committee 3. Washington DC	01/09/2018	\$5,000.00	\$5,000.00
VACBP BEH Health Improvement PAC 7018 Atlantic Avenue Ste 100 Virginia Beach, VA 23451	1. 2. Political action committee 3. Virginia Beach VA	01/09/2018	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2. Telecommunications PAC 3. Richmond VA	01/08/2018	\$10,000.00	\$10,000.00
Virginia Acre - State PAC (VMDAEC) 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2. Rural Electrification 3. Glen Allen, VA	01/09/2018	\$5,000.00	\$5,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen, VA	01/08/2018	\$10,000.00	\$10,000.00
Virginia Charitable Gaming Council PAC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2. Charitable gaming 3. Richmond VA	01/09/2018	\$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	01/08/2018	\$500.00	\$500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2. Agriculture 3. Richmond VA	03/30/2018	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2. Nursing Homes 3. Richmond VA	03/30/2018	\$1,000.00	\$1,000.00
Virginia Physical Therapy Association PAC 11907 Henderson Court Clifton, VA 20124	1. 2. Physical Therapists Association 3. Clifton, VA	01/08/2018	\$500.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2. Agriculture 3. Harrisonburg, VA	01/04/2018	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Law Enforcement 3. Richmond VA	01/08/2018	\$500.00	\$500.00

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Virginia Trial Lawyers PAC 919 East Main St Ste 620 Richmond, VA 23219	1. 2.Trial Attorneys 3.Richmond VA	01/09/2018	\$5,000.00	\$5,000.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	01/04/2018	\$9,000.00	\$9,000.00
Total This Period			\$206,900.00	

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	01/31/2018	\$84.04
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	02/28/2018	\$78.14
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	03/30/2018	\$82.49
Total This Period			\$244.67

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application fees	John G. Selph	01/02/2018	\$110.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	01/02/2018	\$605.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	01/02/2018	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	01/02/2018	\$1,974.14
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone	John G. Selph	01/02/2018	\$51.45
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	01/02/2018	\$500.00
Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Consulting	John G. Selph	01/02/2018	\$2,000.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	01/03/2018	\$225.00
Alt, Charles 1412 Gunston Ct Chesapeake, VA 23322	Campaign work	John G. Selph	01/08/2018	\$120.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	01/08/2018	\$2,800.00
Silvers, David 1718 Leckie St Portsmouth, VA 23704	Campaign work	John G. Selph	01/08/2018	\$150.00
Vandegrift, Angel 1804 Coker Ct Virginia Beach, VA 23464	Campaign work	John G. Selph	01/08/2018	\$140.00
Boar's Head Inn 200 Ednam Drive Charlottesville, VA 22903	Event expense	John G. Selph	01/09/2018	\$855.08

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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
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	01/09/2018	\$25.00
Thompson McMullan 100 Shockoe Slip 3rd Fl Richmond, VA 23219	Legal services	John G. Selph	01/09/2018	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	01/16/2018	\$2,103.10
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	01/16/2018	\$5,500.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes	John G. Selph	01/16/2018	\$42.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes	John G. Selph	01/16/2018	\$1,610.76
Postmaster 425 N Boundary St Williamsburg, VA 23187	PO Box renewal	John G. Selph	01/18/2018	\$64.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	01/18/2018	\$131.69
Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Consulting	John G. Selph	01/19/2018	\$2,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	01/25/2018	\$816.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	01/31/2018	\$15.50
Gonzalez, Janessa 541 Colonel Byrd Street Chesapeake, VA 23323	Consulting	John G. Selph	02/01/2018	\$10.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	02/01/2018	\$621.00

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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
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	02/01/2018	\$2,103.10
Shafer, Maggie 819 S. Church Street Smithfield, VA 23430	Consulting	John G. Selph	02/01/2018	\$20.00
Shafer, Max 819 S. Church Street Smithfield, VA 23430	Consulting	John G. Selph	02/01/2018	\$75.00
Silvers, David 1718 Leckie St Portsmouth, VA 23704	Consulting	John G. Selph	02/01/2018	\$170.00
Spiker, D. J. 2428 Bridgeview Lane Henrico, VA 23233	Consulting	John G. Selph	02/01/2018	\$500.00
Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Consulting	John G. Selph	02/01/2018	\$2,000.00
Vandegrift, Angel 1804 Coker Ct Virginia Beach, VA 23464	Consulting	John G. Selph	02/01/2018	\$140.00
Commonwealth Club 401 West Franklin Street Richmond, VA, VA 23220	Event expense	John G. Selph	02/02/2018	\$2,295.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application fees	John G. Selph	02/02/2018	\$110.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting	John G. Selph	02/02/2018	\$5,000.00
Pound Feinstein and Associates 5614 Connecticut Avenue, Northwest Suite 270 Washington, DC 20015	Travel expense - parking	John G. Selph	02/02/2018	\$135.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone expense	John G. Selph	02/02/2018	\$51.45
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	02/05/2018	\$225.00

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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
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expense	John G. Selph	02/05/2018	\$4,659.04
Boar's Head Inn 200 Ednam Drive Charlottesville, VA 22903	Meeting expense	John G. Selph	02/12/2018	\$75.89
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	02/12/2018	\$135.85
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/12/2018	\$2,800.00
Lanier Parking Solutions 1410 E Cary Street Richmond, VA 23219	Parking	John G. Selph	02/12/2018	\$18.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Reimbursement - gas & mileage	John G. Selph	02/12/2018	\$71.72
Postmaster - RVA 1625 W Broad Street Richmond, VA 23220	Postage	John G. Selph	02/12/2018	\$9.80
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Software subscription	John G. Selph	02/13/2018	\$99.99
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expense	John G. Selph	02/13/2018	\$10,617.41
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Communications expense	John G. Selph	02/14/2018	\$494.72
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	02/14/2018	\$1,567.50
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	02/15/2018	\$2,507.30
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	02/15/2018	\$6,500.00

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Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Consulting	John G. Selph	02/15/2018	\$2,000.00
Blake, Benjamin 1133 Centerville Turnpike, Rm 301 D Virginia Beach, VA 23464	Consulting	John G. Selph	02/16/2018	\$20.00
Gonzalez, Janessa 541 Colonel Byrd Street Chesapeake, VA 23323	Consulting	John G. Selph	02/16/2018	\$60.00
Imagine It Design, LLC 1052 Lynn Romero Drive Breaux Bridge, LA 70517	Printing	John G. Selph	02/20/2018	\$122.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expense	John G. Selph	02/20/2018	\$4,182.82
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	02/20/2018	\$125.38
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$125.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/22/2018	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/23/2018	\$400.00
Harry B. Blevins Memorial Scholarship - Great Bridge High School 301 Hanbury Road W Chesapeake, VA 23322	Memorial contribution	John G. Selph	02/23/2018	\$250.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	02/25/2018	\$276.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/01/2018	\$140.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	03/01/2018	\$621.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting	John G. Selph	03/01/2018	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Reimbursement expenses	John G. Selph	03/01/2018	\$692.46
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	03/01/2018	\$2,237.50
Spiker, D. J. 2428 Bridgeview Lane Henrico, VA 23233	Consulting	John G. Selph	03/01/2018	\$500.00
Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Consulting	John G. Selph	03/01/2018	\$2,000.00

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application fees	John G. Selph	03/02/2018	\$110.00
Commonwealth Club 401 West Franklin Street Richmond, VA, VA 23220	Event expense	John G. Selph	03/05/2018	\$787.61
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	03/05/2018	\$225.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone expense	John G. Selph	03/05/2018	\$51.45
Senate Employee Fund PO Box 396 Richmond, VA 23218	Contribution	John G. Selph	03/06/2018	\$1,850.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/07/2018	\$2,800.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	03/12/2018	\$25.00
Commonwealth Club 401 West Franklin Street Richmond, VA, VA 23220	Event expense	John G. Selph	03/12/2018	\$29.37
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	03/14/2018	\$316.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	03/15/2018	\$5,900.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes	John G. Selph	03/15/2018	\$1,756.88
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Printing	John G. Selph	03/16/2018	\$640.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expense	John G. Selph	03/16/2018	\$331.70

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Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expense	John G. Selph	03/16/2018	\$1,419.37
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	03/16/2018	\$2,237.50
Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Consulting	John G. Selph	03/16/2018	\$2,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	03/20/2018	\$117.27
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	03/28/2018	\$3,062.69
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expenses	John G. Selph	03/29/2018	\$11,783.04
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone expense	John G. Selph	03/30/2018	\$51.45
Total This Period				\$129,834.43

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]	50	\$206,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$248.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$207,148.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$244.67
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]		\$129,834.43	
10. Total [add lines 7, 8 and 9]			\$129,834.43
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]		\$940,645.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$207,148.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$244.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$207,392.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,148,038.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$129,834.43		
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]			\$129,834.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,018,203.73
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		\$940,645.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$207,392.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,392.67	
25. Total Funds Available [Add lines 21 and 24]			\$1,148,038.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$129,834.43		
28. Total Disbursements this Election Cycle			\$129,834.43
29. Ending Balance			\$1,018,203.73