

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

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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
ACE Cash Express Inc. 1231 Greenway Dr Ste 600 Irving, TX 75038	1. 2.Consumer Fiannce 3.Irving TX	04/22/2019	\$2,500.00	\$2,500.00
Advance Financial Administration LLC 100 Oceanside Dr Nashville, TN 37204	1. 2.Consumer Loans 3.Nashville, TN	05/28/2019	\$7,500.00	\$7,500.00
Albo, David B. 8108 Ox Rd Fairfax Station, VA 22039	1.Self employed 2.Attorney 3.Fairfax Station, VA	04/22/2019	\$250.00	\$250.00
Allen Allen Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law firm 3.Richmond VA	05/17/2019	\$7,500.00	\$15,000.00
Amazon.com Services Inc PO Box 80683 Seattle, WA 98108	1. 2.Online Retailer 3.Seattle, WA	05/28/2019	\$25,000.00	\$25,000.00
Amgen Inc State Political Contributions Account 5845 Richmond Hwy Ste 825	1. 2.Biotechnology 3.Alexandria, VA	04/22/2019	\$2,500.00	\$2,500.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	06/20/2019	\$5,000.00	\$5,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Care 3.Cincinnati, OH	05/02/2019	\$5,000.00	\$5,000.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Utilities 3.Bryn Mawr, PA	05/10/2019	\$2,500.00	\$2,500.00
AT&T 4801 Cox Road Room 314 Glenn Allen, VA 23060	1. 2.Telecommunications 3.Glen Allen VA	05/24/2019	\$2,500.00	\$2,500.00
Bank of America State and Federal PAC 1100 North King St Wilmington, DE 19884	1. 2.political action committee 3.Wilmington, DE	06/29/2019	\$2,500.00	\$2,500.00
Bates, Thomas M. 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Chevrolet Suburu 2.Business Owner 3.Virginia Beach, VA	04/13/2019	\$1,000.00	\$1,000.00

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Bates, Thomas M. 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Chevrolet Suburu 2.Business Owner 3.Virginia Beach, VA	04/19/2019	\$500.00	\$1,500.00
Beamer, James 1805 Locust Hill Road Henrico, VA 23238	1.Dominion Energy 2.Government Relations 3.Richmond VA	06/10/2019	\$250.00	\$250.00
Brown, Michael 7330 Staples Mill Road Ste 180 Henrico, VA 23228	1.Self employed 2.Consultant 3.Henrico VA	06/20/2019	\$250.00	\$250.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond VA	04/29/2019	\$2,500.00	\$3,000.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond VA	05/10/2019	\$2,500.00	\$5,500.00
Cash, Edward 3128 Marth Custis Drive Alexandria, VA 22302	1.Frontier Security 2.Executive 3.Alexandria, VA	04/11/2019	\$500.00	\$500.00
Check Into Cash of Virginia, LLC PO Box 550 Cleveland, TN 37364	1. 2.Financial Services 3.Cleveland TN	05/31/2019	\$3,500.00	\$3,500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond,VA	06/03/2019	\$250.00	\$750.00
Clemente, Louis 7815 Ridgewood Dr Annandale, VA 22003	1.Signet Construction 2.Builder 3.Annandale, VA	05/14/2019	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	05/24/2019	\$10,000.00	\$10,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria, VA	05/24/2019	\$5,000.00	\$5,000.00
Committee for Effective Government Virginia Natural Gas 544 S Independence Boulevard Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach VA	05/10/2019	\$2,500.00	\$2,500.00

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Community Choice Financial 7001 Post Rd Ste 200 Dublin, OH 43016	1. 2.Financial 3.Dublin, OH	05/31/2019	\$2,500.00	\$2,500.00
Covanta Energy Corporation 445 South Street Morristown, NJ 07960	1. 2.Electric Utility 3.Morristown, NJ	06/03/2019	\$500.00	\$500.00
CSX Corporation 500 Water St Jacksonville, FL 32202	1. 2.Railroads 3.Jacksonville, VA	05/17/2019	\$2,500.00	\$2,500.00
Curo Management 3527 North Ridge Rd Wichita, KS 67205	1. 2.Consumer Credit/Payday Loans 3.Wichita, KS	05/28/2019	\$5,000.00	\$5,000.00
Diageo North America Inc. 801 Main Ave Norwalk, CT 06851	1. 2.Beverages 3.Norwalk CT	04/22/2019	\$750.00	\$750.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	05/17/2019	\$1,000.00	\$1,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	05/02/2019	\$25,000.00	\$25,000.00
Enova 175 W Jackson Blvd Ste 1000 Chicago, IL 60604	1. 2.Financial Services 3.Chicago IL	04/29/2019	\$15,000.00	\$15,000.00
Equitrans Midstream Corp PO Box 299 Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg, PA	05/31/2019	\$6,500.00	\$6,500.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Optometrists Association 3.Richmond, VA	06/03/2019	\$1,500.00	\$1,500.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach VA	06/03/2019	\$75,000.00	\$75,000.00
Gottwald, Floyd D 300 Herndon Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	06/12/2019	\$25,000.00	\$25,000.00

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HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	06/20/2019	\$15,000.00	\$15,000.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	05/17/2019	\$8,750.00	\$8,750.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/31/2019	\$15,000.00	\$15,000.00
Mag Mutual Virginia PAC PO Box 52979 Atlanta, GA 30355	1. 2.Insurance 3.Atlanta, GA	06/28/2019	\$2,500.00	\$2,500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Industries 3.Norfolk, VA	05/02/2019	\$5,000.00	\$5,000.00
Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	1. 2.Software 3.Redmond, WA	05/31/2019	\$1,500.00	\$1,500.00
Motorola Solutions Inc Political Action Committee 1455 Pennsylvania Ave NW Ste 900	1. 2.Telecommunications 3.Washington, DC	06/03/2019	\$2,500.00	\$2,500.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.political action committee 3.Fairfax, VA	05/02/2019	\$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	06/17/2019	\$5,000.00	\$5,000.00
Novartis Pharmaceuticals Corporation 6201 S Freeway WR-57 Fort Worth, TX 76134	1. 2.Pharmaceuticals 3.Fort Worth, TX	06/03/2019	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	05/24/2019	\$2,500.00	\$2,500.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Orthopaedists Association 3.Richmond, VA	06/03/2019	\$500.00	\$500.00

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Publix Super Markets Inc. PO Box 407 Lakeland, FL 33802	1. 2.Grocery stores 3.Lakeland FL	05/31/2019	\$2,500.00	\$2,500.00
Queen of Virginia Skill and Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	05/17/2019	\$10,000.00	\$15,000.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington VA	05/10/2019	\$7,500.00	\$7,500.00
Select Management Resources LLC 3440 Preston Ridge Rd Ste 500 Alphretta, GA 30005	1. 2.Financial Services 3.Alphretta GA	06/28/2019	\$5,000.00	\$5,000.00
Smith, Darrell 2304 Potomac Ave Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	04/16/2019	\$250.00	\$250.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.Shenandoah Valley Battlefields Foundation 2.Director 3.Fairfax, VA	05/09/2019	\$2,500.00	\$3,000.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.Shenandoah Valley Battlefields Foundation 2.Director 3.Fairfax, VA	05/30/2019	\$2,500.00	\$5,500.00
T-Mobile 12920 SE 38th Street Bellevue, VA 98006	1. 2.Telecommunications 3.Bellevue, WA	06/29/2019	\$2,500.00	\$3,500.00
The American Electric Power Company Virginia Committee for Responsible Government PO Box 2021	1. 2.political action committee 3.Roanoke, VA	05/17/2019	\$5,000.00	\$5,000.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Financial Services 3.Savannah, GA	05/10/2019	\$5,000.00	\$5,500.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	06/10/2019	\$2,500.00	\$5,000.00
Troutman Sanders LLP 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	06/03/2019	\$2,000.00	\$2,000.00

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Truckers Political Action Committee 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	05/17/2019	\$2,500.00	\$3,000.00
ULT Political Action Committee - State 9201 Forest Hill Ave Richmond, VA 23235	1. 2.Tobacco Products 3.Richmond, VA	04/22/2019	\$2,500.00	\$2,500.00
UnitedHealth Group PAC 701 Pennsylvania Avenue NW Ste 200 Washington, DC 20004	1. 2.Political action committee 3.Washington DC	05/31/2019	\$7,000.00	\$7,000.00
Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	06/10/2019	\$2,500.00	\$2,500.00
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2.Agriculture 3.Richmond VA	06/17/2019	\$1,000.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	05/24/2019	\$2,500.00	\$2,500.00
Virginia Automobile & Truck Dealers Association PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	04/29/2019	\$2,500.00	\$3,500.00
Virginia Chamber of Commerce PAC 919 E Main St Ste 900 Richmond, VA 23219	1. 2.Commerce 3.Richmond VA	05/02/2019	\$2,500.00	\$3,000.00
Virginia Coal and Energy Alliance Inc. PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon VA	06/29/2019	\$2,500.00	\$2,500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	05/28/2019	\$2,500.00	\$2,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	05/02/2019	\$2,500.00	\$2,500.00
Virginia Home Care and Hospice PAC 3781 Westerre Pkwy Ste B Henrico, VA 23233	1. 2.Medical 3.Henrico VA	05/10/2019	\$2,500.00	\$2,500.00

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Virginia Hygienist's Political Action Committee 28 N 8th Street 2nd Fl Richmond, VA 23219	1. 2. Medical 3. Richmond VA	06/03/2019	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2. Optometrists 3. Glen Allen VA	04/22/2019	\$2,500.00	\$2,500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2. Optometrists 3. Glen Allen VA	04/22/2019	\$5,000.00	\$7,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2. Agriculture 3. Harrisonburg, VA	05/02/2019	\$2,750.00	\$2,750.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Richmond, VA 23294	1. 2. Radiologists 3. Henrico VA	06/03/2019	\$1,500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. political action committee 3. Richmond, VA	05/31/2019	\$2,500.00	\$2,500.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2. Law Enforcement 3. Richmond VA	05/02/2019	\$2,750.00	\$2,750.00
Virginia Society of Anesthesiologists PAC 200 S 10th Street Ste 1600 Richmond, VA 23219	1. 2. Anesthesiologists 3. Richmond VA	06/03/2019	\$2,500.00	\$2,500.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2. Certified Public Accountants 3. Glen Allen, VA	05/28/2019	\$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	04/22/2019	\$2,500.00	\$3,000.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2. Retail 3. Bentonville, AR	05/31/2019	\$5,000.00	\$5,000.00
Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2. Political Action Committee 3. Washington, DC	04/22/2019	\$2,500.00	\$2,500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$428,000.00	

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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
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2. Political Organization 3. Washington, DC 4. Research 5. Fair Market Value	06/10/2019	\$654.20	\$654.20
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2. Political Organization 3. Washington, DC 4. Research 5. Fair Market Value	06/13/2019	\$5,000.00	\$5,654.20
Total This Period			\$5,654.20	

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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			
McGuireWoods 901 East Cary Street Richmond, VA 23219	Stale check never cashed	06/30/2019	\$1,000.00
Staples 1601 Willow Lawn Dr Richmond, VA 23230	Return item refunded	04/08/2019	\$18.94
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	04/30/2019	\$129.37
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	05/31/2019	\$124.87
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	06/28/2019	\$114.23
Total This Period			\$1,387.41

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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	04/01/2019	\$552.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	04/01/2019	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	04/01/2019	\$2,242.50
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone expense	John G. Selph	04/01/2019	\$51.45
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	04/01/2019	\$400.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Website Expense	John G. Selph	04/02/2019	\$225.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/02/2019	\$80.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Event Expense	John G. Selph	04/02/2019	\$2,226.56
Panera Bread 5218 Monticello Avenue Williamsburg, VA 23188	Meeting expense	John G. Selph	04/04/2019	\$79.14
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Printing	John G. Selph	04/05/2019	\$560.00
Walmart 6920 Forest Avenue Richmond, VA 23230	Office supplies	John G. Selph	04/05/2019	\$84.79
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	04/08/2019	\$3,000.00
Staples 1601 Willow Lawn Dr Richmond, VA 23230	Office supplies	John G. Selph	04/08/2019	\$75.65

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United States Treasury Internal Revenue Service Center Ogden, UT 84201	Corporate income tax	John G. Selph	04/08/2019	\$211.00
Chicanos Cocina 523 E Main Street Richmond, VA 23219	Event expense	John G. Selph	04/09/2019	\$495.28
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State corporate income tax	John G. Selph	04/09/2019	\$61.92
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	04/10/2019	\$25.00
JR's Custom Catering 8130 Watson St McLean, VA 22102	Event expense	John G. Selph	04/12/2019	\$3,513.90
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expenses	John G. Selph	04/12/2019	\$2,182.57
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	04/12/2019	\$5,900.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding tax	John G. Selph	04/12/2019	\$1,746.50
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/16/2019	\$3,086.39
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	04/16/2019	\$2,242.50
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/17/2019	\$1,963.27
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/17/2019	\$1,075.04
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/17/2019	\$1,972.60

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i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/17/2019	\$3,000.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/17/2019	\$3,224.95
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	04/18/2019	\$136.46
Reflections Photography 927 So. Walter Reed Drive, Ste 8 Arlington, VA 22204	Event expense	John G. Selph	04/23/2019	\$652.75
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	04/24/2019	\$11,806.83
Mail Call Direct 5616 Eastport Blvd Richmond, VA 23231	Printing and mailing expense	John G. Selph	04/24/2019	\$16,389.52
Reflections Photography 927 So. Walter Reed Drive, Ste 8 Arlington, VA 22204	Event expense	John G. Selph	04/24/2019	\$392.65
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising Consulting	John G. Selph	04/25/2019	\$1,862.50
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising Consulting	John G. Selph	04/25/2019	\$2,500.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	04/25/2019	\$315.00
Virginia Employment Commission PO Box 1358 Richmond, VA 23218	Employer Payroll Taxes	John G. Selph	04/25/2019	\$8.80
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2019	\$91.20
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	05/01/2019	\$229.50

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Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	05/01/2019	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	05/01/2019	\$2,242.50
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Travel and office supplies	John G. Selph	05/01/2019	\$315.87
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	05/01/2019	\$400.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Consulting	John G. Selph	05/01/2019	\$1,500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/02/2019	\$95.46
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	05/02/2019	\$51.45
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	05/06/2019	\$3,000.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consutling	John G. Selph	05/06/2019	\$7,818.75
Saunders, William PO Box 234 Kilmarnock, VA 22482	Event Expense	John G. Selph	05/06/2019	\$1,400.00
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Mileage and gasoline reimbursement	John G. Selph	05/08/2019	\$323.24
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	05/10/2019	\$25.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	05/15/2019	\$5,900.00

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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 withholding tax	John G. Selph	05/15/2019	\$1,670.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding tax	John G. Selph	05/15/2019	\$304.00
WholesaleHats.com 39301 Badger Street, Unit 600 Palm Desert, CA 92211	Event expense	John G. Selph	05/15/2019	\$1,210.27
Wilson, Robert 701 Galahad Drive Newport News, VA 23608	Event expense	John G. Selph	05/15/2019	\$500.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	05/16/2019	\$2,242.50
Peg's Embroidery 11814 Murray Olds Ct Midlothian, VA 23114	Event expense	John G. Selph	05/20/2019	\$600.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	05/20/2019	\$118.86
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/21/2019	\$9,630.36
Saunders, William PO Box 234 Kilmarnock, VA 22482	Event expense	John G. Selph	05/22/2019	\$700.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expense	John G. Selph	05/28/2019	\$9,131.74
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Polling	John G. Selph	05/30/2019	\$16,750.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2019	\$220.90
Dropbox Inc. Dept LA 24086 Pasadena, CA 91185	Cloud sharing/storage	John G. Selph	06/03/2019	\$150.00

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/03/2019	\$96.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	06/03/2019	\$449.50
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	06/03/2019	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	06/03/2019	\$2,242.50
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	06/03/2019	\$400.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Consulting	John G. Selph	06/03/2019	\$1,500.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	06/04/2019	\$225.00
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Printing	John G. Selph	06/04/2019	\$300.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expense	John G. Selph	06/04/2019	\$2,636.84
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Bank charges	John G. Selph	06/10/2019	\$25.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expense	John G. Selph	06/10/2019	\$1,328.79
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	06/11/2019	\$3,000.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Polling	John G. Selph	06/11/2019	\$8,069.50

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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
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	06/13/2019	\$271.01
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	06/14/2019	\$1,670.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	06/15/2019	\$5,900.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	06/17/2019	\$2,242.50
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	06/18/2019	\$118.86
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expense	John G. Selph	06/19/2019	\$2,916.40
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	06/20/2019	\$5,230.44
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding tax	John G. Selph	06/25/2019	\$304.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$12.60
Total This Period				\$194,903.06

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]	84	\$428,000.00	
2. Schedule B [Over \$100]	2	\$5,654.20	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$433,704.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,387.41
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,654.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$194,903.06	
10. Total [add lines 7, 8 and 9]			\$200,557.26
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]		\$1,519,064.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$433,704.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,387.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$435,091.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,954,156.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$200,557.26		
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]			\$200,557.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,753,599.13
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		\$1,355,352.61	
22. Previous Receipts [Line 24 from last report]	\$286,979.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$435,091.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$722,071.02	
25. Total Funds Available [Add lines 21 and 24]			\$2,077,423.63
26. Previous Disbursements [Line 28 from last report]	\$123,267.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$200,557.26		
28. Total Disbursements this Election Cycle			\$323,824.50
29. Ending Balance			\$1,753,599.13