

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

Reporting Period: 10/01/2019 Through: 12/31/2019
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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
3B Consulting Services LLC 140 Hilltop Avenue Lebanon, VA 24266	1. 2.Engineering 3.Lebanon VA	10/07/2019	\$10,000.00	\$10,000.00
Advansix Inc. Political Action Committee 300 Kimball Drive, Ste 101 Parsippany, NJ 07054	1. 2.Chemical Company 3.Parsippany, NJ	12/23/2019	\$1,000.00	\$1,000.00
Astellas Pharma US Inc State Campaign Contribution Fund 3 Parkway N Deerfield, VA 60015	1. 2.Pharmaceuticals 3.Deerfield, VA	10/17/2019	\$250.00	\$250.00
Betting on VA Jobs Political Action Committee PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	12/23/2019	\$7,500.00	\$7,500.00
Bishop, Stephen 2401 Arrington Rd Henrico, VA 23294	1.Retired 2.Retired 3.Henrico, VA	10/22/2019	\$50.00	\$150.00
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2.Campaign committee 3.Leesburg VA	11/01/2019	\$5,750.00	\$18,588.39
Boring Contractors Inc. PO Box 697 Abingdon, VA 24212	1. 2.Construction 3.Abingdon VA	10/07/2019	\$1,000.00	\$1,000.00
CenturyLink Post Office Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe, LA	12/23/2019	\$500.00	\$500.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103	1. 2.Law firm 3.Philadelphia PA	10/10/2019	\$10,000.00	\$17,500.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227	1. 2.Federal political committee 3.Houston TX	10/17/2019	\$500.00	\$500.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	10/24/2019	\$30,000.00	\$60,000.00
Edmunds, Nancy C. 3800 Somerbrook Court Henrico, VA 23233	1.Requested 2.Requested 3.Henrico VA	10/29/2019	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Emergency Medicine PAC of Virginia (EMPAC) 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	11/13/2019	\$1,667.00	\$3,834.00
Ford's Fish Shack 25031 Riding Plaza Ste 150 Chantilly, VA 20152	1. 2.Restaurant 3.Chantilly VA	10/02/2019	\$750.00	\$750.00
Fralin, William H. 2830 Wilton Road SW Roanoke, VA 24014	1.Medical Facilities of America 2.Executive 3.Roanoke VA	10/17/2019	\$250.00	\$250.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach VA	10/17/2019	\$5,000.00	\$80,000.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Ste 178 Abingdon, VA 24210	1. 2.Candidate committee 3.Abingdon VA	10/24/2019	\$50,000.00	\$50,000.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	10/01/2019	\$80,000.00	\$180,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	10/01/2019	\$100,000.00	\$212,500.00
Gifford, William F. 1992 Husker Court Mechanicsville, VA 23111	1.Altria Group 2.CFO 3.Richmond VA	11/01/2019	\$2,500.00	\$2,500.00
Good, John P. PO Box 2566 Winchester, VA 22604	1.Shocky Management Company 2.Executive 3.Winchester, VA	10/18/2019	\$10,000.00	\$10,000.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	10/18/2019	\$50,000.00	\$67,500.00
Iron Ox Consulting PO Box 460 Fairfax, VA 22038	1. 2.Consulting 3.Fairfax VA	10/04/2019	\$1,000.00	\$1,000.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	1. 2.Food Stores 3.Abingdon VA	10/07/2019	\$1,000.00	\$1,000.00

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K12 Management, Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Career Schools 3.Herndon, VA	10/23/2019	\$2,500.00	\$2,500.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	10/10/2019	\$25,000.00	\$126,676.87
Northern Virginia Chamber of Commerce Political Action Committee 7900 Westpark Drive, Ste A550 Tysons, VA 22102	1. 2.Political Action Committee 3.Tysons, VA	11/01/2019	\$1,000.00	\$1,000.00
Northern Virginia Chamber of Commerce Political Action Committee 7900 Westpark Drive, Ste A550 Tysons, VA 22102	1. 2.Political Action Committee 3.Tysons, VA	12/23/2019	\$1,000.00	\$2,000.00
Omega Protein 2105 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Seafood/Processing 3.Houston, TX	10/17/2019	\$2,500.00	\$2,500.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503	1. 2.Candidate committee 3.Lynchburg VA	10/28/2019	\$5,000.00	\$17,547.00
Phillips, Thomas M. 215 Beeston Fields Williamsburg, VA 23188	1.Lane Construction Co. 2.Engineer 3.Williamsburg VA	12/09/2019	\$150.00	\$150.00
Powerhouse Gaming Inc. 5940 Key Court Loomis, CA 95650	1. 2.Entertainment 3.Loomis CA	12/23/2019	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington VA	12/23/2019	\$1,500.00	\$9,000.00
Sadler, Angela S. 1501 Wiggins Road Emporia, VA 23847	1.Corporate Secretary 2.Sadler Auto Center 3.Emporia VA	10/30/2019	\$5,000.00	\$5,000.00
Sadler, Herman PO Box 871 Emporia, VA 23847	1.Sadler Oil 2.Chairman 3.Emporia VA	10/30/2019	\$2,500.00	\$2,500.00
Sadler, Marion Bell PO Box 871 Emporia, VA 23847	1.Requested 2.Requested 3.Emporia VA	10/30/2019	\$2,500.00	\$2,500.00

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Full Name of Contributor Mailing Address of Contributor				
Segura, Enrique 1101 30th St NW Ste 305 Washington, DC 20007	1.Self employed 2.Entrepreneur 3.Washington, DC	10/24/2019	\$5,000.00	\$5,000.00
Smith, Michael A. 143 Fox Meadow Ln Winchester, VA 22602	1.Valley Proteins 2.Executive 3.Winchester, VA	10/09/2019	\$5,000.00	\$5,000.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	10/17/2019	\$10,000.00	\$56,250.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	10/17/2019	\$25,000.00	\$81,250.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	11/01/2019	\$3,000.00	\$13,942.15
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	11/01/2019	\$3,000.00	\$16,942.15
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	11/15/2019	\$3,000.00	\$19,942.15
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	10/18/2019	\$25,000.00	\$36,582.19
Sunovion 84 Waterford Dr Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough, MA	10/17/2019	\$250.00	\$250.00
Titan America 5700 Lake Wright Drive Ste 300 Norfolk, VA 23502	1. 2.Construction Materials 3.Norfolk VA	12/23/2019	\$1,000.00	\$1,000.00
Virginia Apartment Management Association PAC 2812 Emerywood Pkwy Ste 231 Henrico VA, VA 23294	1. 2.Housing 3.Richmond VA	10/04/2019	\$5,000.00	\$5,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	12/23/2019	\$1,000.00	\$3,500.00

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Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	12/13/2019	\$2,500.00	\$2,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	12/23/2019	\$500.00	\$3,000.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	11/22/2019	\$3,000.00	\$4,000.00
Visa PO Box 203730 Austin, TX 78720	1. 2.Financial 3.Austin TX	10/17/2019	\$1,000.00	\$1,000.00
Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2.Political Action Committee 3.Washington, DC	12/09/2019	\$500.00	\$3,000.00
Willard, Howard A. PO Box 29127 Henrico, VA 23242	1.Altria Group 2.Executive 3.Henrico, VA	10/15/2019	\$10,000.00	\$10,000.00
Total This Period			\$522,617.00	

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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
Bizzack Construction LLC 3009 Atkinson Avenue Ste 200 Lexington, KY 40509	1. 2. Construction 3. Lexington KY 4. Transportation 5. Fair Market Value	10/11/2019	\$10,600.00	\$10,600.00
National Conference Center 18980 Upper Belmont Place Leesburg, VA 20176	1. 2. Conference Center 3. Leesburg VA 4. Lodging for workers 5. Fair Market Value	10/11/2019	\$8,254.00	\$8,254.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2. Political Organization 3. Washington, DC 4. Polling 5. Actual Cost	10/16/2019	\$16,168.00	\$21,822.20
Total This Period			\$35,022.00	

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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	10/31/2019	\$34.11
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	11/30/2019	\$3.67
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	12/31/2019	\$3.76
Total This Period			\$41.54

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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 fees	John G. Selph	10/01/2019	\$96.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/01/2019	\$2,242.50
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting fees	John G. Selph	10/01/2019	\$400.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	10/02/2019	\$237.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	10/02/2019	\$449.50
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising consulting	John G. Selph	10/02/2019	\$5,000.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expenses and travel	John G. Selph	10/02/2019	\$1,388.92
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising consulting	John G. Selph	10/02/2019	\$1,500.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Travel reimbursement	John G. Selph	10/02/2019	\$62.06
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/03/2019	\$5.00
MW Political Inc. 114 Karland Drive NW Atlanta, GA 30305	Digital advertising	John G. Selph	10/03/2019	\$74,000.00
FP 1 Strategies 1899 L Street, NW Suite 850 Washington, DC 20036	Digital advertising	John G. Selph	10/04/2019	\$60,000.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	10/04/2019	\$161,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	10/04/2019	\$107,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/04/2019	\$180,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/07/2019	\$5.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	10/07/2019	\$25,000.00
Friends of Jen Kiggans PO Box 1284 Virginia Beach, VA 23451	Campaign contribution	John G. Selph	10/07/2019	\$32,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/08/2019	\$3,000.00
Geary Higgins for Senate 19317 Winmeade Drive Lansdowne, VA 20176	Campaign contribution	John G. Selph	10/08/2019	\$371,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/08/2019	\$165,000.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	10/08/2019	\$40.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/09/2019	\$6.00
Friends of Jen Kiggans PO Box 1284 Virginia Beach, VA 23451	Contribution	John G. Selph	10/09/2019	\$55,500.00
Geary Higgins for Senate 19317 Winmeade Drive Lansdowne, VA 20176	Contribution	John G. Selph	10/09/2019	\$36,000.00
Poolhouse LLC 23 W Broad St #404 Richmond, VA 23220	Advertising	John G. Selph	10/09/2019	\$50,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	Event expense	John G. Selph	10/09/2019	\$300.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	10/10/2019	\$48,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	10/10/2019	\$47,500.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	10/11/2019	\$25.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Reimbursement - event expenses	John G. Selph	10/15/2019	\$1,930.57
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	10/15/2019	\$6,000.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/15/2019	\$14,200.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/15/2019	\$14,500.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/15/2019	\$13,750.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/15/2019	\$13,750.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes	John G. Selph	10/15/2019	\$1,670.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	10/15/2019	\$304.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/16/2019	\$5.00

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Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	Campaign contribution	John G. Selph	10/16/2019	\$25,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/16/2019	\$2,242.50
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/16/2019	\$12,850.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/17/2019	\$13,750.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/18/2019	\$12,000.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	10/18/2019	\$15.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising fees	John G. Selph	10/18/2019	\$2,375.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/21/2019	\$5.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting fees	John G. Selph	10/21/2019	\$5,975.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Expenses for fundraising events	John G. Selph	10/21/2019	\$1,502.16
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/21/2019	\$12,850.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/21/2019	\$12,850.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/21/2019	\$12,850.00

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The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/21/2019	\$12,850.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/21/2019	\$12,850.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	10/21/2019	\$128.68
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/22/2019	\$5.00
FP1 Digital LLC 3001 Washington Blvd 7th Fl Arlington, VA 22201	Advertising and production	John G. Selph	10/22/2019	\$85,600.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	Campaign contribution	John G. Selph	10/22/2019	\$25,000.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	Campaign contribution	John G. Selph	10/22/2019	\$35,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/22/2019	\$40,000.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Event expense	John G. Selph	10/22/2019	\$1,500.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Lodging - reimbursement	John G. Selph	10/23/2019	\$4,446.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/23/2019	\$25,400.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/24/2019	\$6,761.90
Art of the Message Inc. PO Box 25853 Richmond, VA 23260	Printing	John G. Selph	10/25/2019	\$1,184.14

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Art of the Message Inc. PO Box 25853 Richmond, VA 23260	Advertising	John G. Selph	10/25/2019	\$20,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/25/2019	\$30.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	10/28/2019	\$5,000.00
Friends of Jen Kiggans PO Box 1284 Virginia Beach, VA 23451	Campaign contribution	John G. Selph	10/28/2019	\$5,000.00
AirBnB Inc. 888 Brannan Street 4th Floor San Francisco, CA 94103	Lodging	John G. Selph	10/29/2019	\$770.67
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/29/2019	\$30.00
FP1 Digital LLC 3001 Washington Blvd 7th Fl Arlington, VA 22201	Digital ads placement	John G. Selph	10/29/2019	\$33,100.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/30/2019	\$2.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$211.20
Geary Higgins for Senate 19317 Winmeade Drive Lansdowne, VA 20176	Campaign contribution	John G. Selph	11/01/2019	\$25,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application fees	John G. Selph	11/01/2019	\$96.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	11/01/2019	\$2,242.50
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	11/01/2019	\$400.00

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TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	11/01/2019	\$40.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Consulting	John G. Selph	11/01/2019	\$1,500.00
Holtzman Vogel Josefiak Torchinsky PLLC 1010 Wisconsin Ave NW #530 Washington, DC 20007	Legal services	John G. Selph	11/04/2019	\$5,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	11/04/2019	\$5,000.00
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Reimbursement - fundraising expenses	John G. Selph	11/04/2019	\$174.94
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	11/07/2019	\$449.50
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	11/07/2019	\$5,000.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	11/12/2019	\$25.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	11/12/2019	\$2,758.78
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	11/13/2019	\$235.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/13/2019	\$3,000.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Reimbursement - fundraising expenses	John G. Selph	11/13/2019	\$1,262.16
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/15/2019	\$5.00

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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	11/15/2019	\$2,242.50
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	11/15/2019	\$6,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	11/15/2019	\$1,670.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	11/19/2019	\$139.60
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/20/2019	\$5.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Reimbursement - campaign expenses	John G. Selph	11/20/2019	\$703.51
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Lodging	John G. Selph	11/25/2019	\$215.62
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Lodging	John G. Selph	11/25/2019	\$215.62
Jack Brown's Beer and Burger Joint 80 S Main Street Harrisonburg, VA 22801	Food	John G. Selph	11/25/2019	\$40.34
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	11/25/2019	\$304.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/27/2019	\$2.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Reimbursement - gas & mileage	John G. Selph	11/28/2019	\$482.35
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/02/2019	\$2.00

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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	Software fees	John G. Selph	12/02/2019	\$96.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	12/02/2019	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/02/2019	\$2,242.50
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	12/02/2019	\$441.12
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	12/02/2019	\$400.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	12/10/2019	\$25.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	12/11/2019	\$235.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	12/11/2019	\$3,000.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	12/11/2019	\$449.50
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Reimbursement for mileage and travel expenses	John G. Selph	12/11/2019	\$502.24
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	12/12/2019	\$304.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	12/13/2019	\$24,216.26
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	12/13/2019	\$1,243.71

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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
JMU Dining Services (Aramark) MSC 0901 Harrisonburg, VA 22807	Catering	John G. Selph	12/13/2019	\$146.92
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	12/13/2019	\$6,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes	John G. Selph	12/13/2019	\$1,670.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/16/2019	\$2,242.50
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	12/17/2019	\$3,500.00
Postmaster 425 N Boundary St Williamsburg, VA 23187	Postage	John G. Selph	12/17/2019	\$110.00
Postmaster 425 N Boundary St Williamsburg, VA 23187	Postage	John G. Selph	12/17/2019	\$32.38
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	12/18/2019	\$336.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	12/23/2019	\$137.31
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	12/31/2019	\$4.30
Total This Period				\$2,039,546.96

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]	54	\$522,617.00	
2. Schedule B [Over \$100]	3	\$35,022.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$558,324.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$41.54
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$35,022.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,039,546.96	
10. Total [add lines 7, 8 and 9]			\$2,074,568.96
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]		\$1,657,576.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$558,324.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$41.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$558,365.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,215,942.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,074,568.96		
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]			\$2,074,568.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$141,373.09
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]	\$1,638,678.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$558,365.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,197,043.73	
25. Total Funds Available [Add lines 21 and 24]			\$3,552,396.34
26. Previous Disbursements [Line 28 from last report]	\$1,336,454.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,074,568.96		
28. Total Disbursements this Election Cycle			\$3,411,023.25
29. Ending Balance			\$141,373.09