

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

Reporting Period: 04/01/2021 Through: 06/30/2021
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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				
Altria Client Services, LLC 6601 West Broad Street Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	04/30/2021	\$25,000.00	\$25,000.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Online Retailer 3.Seattle WA	06/02/2021	\$15,000.00	\$15,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Care 3.Cincinnati, OH	06/29/2021	\$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	06/30/2021	\$500.00	\$500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond VA	06/10/2021	\$500.00	\$500.00
Centurytel Inc. PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe LA	05/19/2021	\$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	06/10/2021	\$500.00	\$500.00
Committee for Effective Government Virginia Natural Gas 544 S Independence Boulevard Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach VA	06/14/2021	\$2,500.00	\$2,500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan, VA	06/02/2021	\$2,500.00	\$2,500.00
Dharma Pharmaceuticals LLC 500 Gate City Hwy Ste 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol VA	06/24/2021	\$2,500.00	\$2,500.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	04/21/2021	\$25,000.00	\$25,000.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	06/10/2021	\$2,500.00	\$2,500.00

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HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	06/30/2021	\$15,000.00	\$15,000.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	06/21/2021	\$1,000.00	\$1,000.00
MVP LLC PO Box 299 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg PA	06/30/2021	\$7,500.00	\$7,500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	06/02/2021	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	06/10/2021	\$15,000.00	\$15,000.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	05/08/2021	\$500.00	\$500.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	06/02/2021	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers Association PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	05/24/2021	\$2,500.00	\$2,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Insurance 3.Richmond VA	06/01/2021	\$500.00	\$500.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/19/2021	\$500.00	\$500.00
Wassmer, Jeffrey D. 5007-C Victory Boulevard #404 Yorktown, VA 23693	1.Spectrum 2.Defense Contracting 3.Newport News, VA	06/02/2021	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	06/17/2021	\$10,000.00	\$10,000.00

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Total This Period			\$136,000.00	

No Schedule B results to display.

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	04/30/2021	\$2.41
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	05/28/2021	\$2.63
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	06/30/2021	\$2.53
Total This Period			\$7.57

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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	04/01/2021	\$96.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	04/01/2021	\$220.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting fees	John G. Selph	04/01/2021	\$5,000.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	04/01/2021	\$63.57
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	04/02/2021	\$235.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/08/2021	\$0.38
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	04/12/2021	\$173.27
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/12/2021	\$3,000.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	04/15/2021	\$6,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	04/19/2021	\$136.61
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	04/29/2021	\$400.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	04/30/2021	\$19.24
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising consulting	John G. Selph	05/01/2021	\$5,000.00

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/03/2021	\$96.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	05/03/2021	\$220.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/11/2021	\$5.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	05/11/2021	\$235.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	05/11/2021	\$314.92
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/11/2021	\$3,000.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	05/14/2021	\$6,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	05/19/2021	\$149.16
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/21/2021	\$1,599.93
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/21/2021	\$1,500.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2021	\$20.30
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2021	\$2.20
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	06/01/2021	\$220.00

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Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	06/01/2021	\$5,000.00
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	06/01/2021	\$30.58
Dropbox Inc. Dept LA 24086 Pasadena, CA 91185	Software fees	John G. Selph	06/02/2021	\$150.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	06/03/2021	\$96.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting	John G. Selph	06/04/2021	\$3,000.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Website expense	John G. Selph	06/11/2021	\$235.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	06/15/2021	\$6,000.00
Salisbury Country Club 13620 Salisbury Rd Midlothian, VA 23113	Event expense	John G. Selph	06/15/2021	\$6,733.76
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	06/18/2021	\$1,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	06/21/2021	\$140.50
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	06/24/2021	\$1,500.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	06/28/2021	\$11.83
Total This Period				\$57,604.25

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]	24	\$136,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$52.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$136,052.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.57
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]		\$57,604.25	
10. Total [add lines 7, 8 and 9]			\$57,604.25
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]		\$144,330.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$136,052.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$136,059.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$280,389.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,604.25		
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]			\$57,604.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$222,785.36
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		\$208,928.62	
22. Previous Receipts [Line 24 from last report]	\$40,007.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$136,059.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,067.20	
25. Total Funds Available [Add lines 21 and 24]			\$384,995.82
26. Previous Disbursements [Line 28 from last report]	\$104,606.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,604.25		
28. Total Disbursements this Election Cycle			\$162,210.46
29. Ending Balance			\$222,785.36