

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 15

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	01/10/2023	\$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	01/10/2023	\$2,500.00	\$2,500.00
Altria Client Services, LLC 6601 West Broad Street Richmond, VA 23230	1. 2. Consumer Products 3. Richmond, VA	01/10/2023	\$25,000.00	\$25,000.00
Christian & Barton, LLP 901 E Cary Street Ste 1800 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	01/10/2023	\$500.00	\$500.00
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. Utility 3. Glen Allen VA	01/10/2023	\$10,000.00	\$10,000.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2. Utility 3. Richmond VA	01/09/2023	\$25,000.00	\$25,000.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	1. 2. Candidate committee 3. Virginia Beach VA	01/10/2023	\$6,250.00	\$6,250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2. Campaign committee 3. Williamsburg VA	01/03/2023	\$1,000.00	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2. Campaign committee 3. Williamsburg VA	01/09/2023	\$1,000.00	\$2,000.00
Home Builders Association of Virginia HBAV Build-PAC 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2. Home builders 3. Richmond VA	01/10/2023	\$5,000.00	\$5,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2. Campaign Committee 3. Mechanicsville VA	01/09/2023	\$10,000.00	\$10,000.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2. Federal PAC 3. Columbus OH	01/06/2023	\$2,500.00	\$2,500.00

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 2 of 15

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
Omega Protein 2105 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Seafood/Processing 3.Houston, TX	01/06/2023	\$2,000.00	\$2,000.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Orthopaedists Association 3.Richmond, VA	01/06/2023	\$1,000.00	\$1,000.00
Retirement Unlimited Inc. 2847 Penn Forest Blvd Ste 201 Roanoke, VA 24018	1. 2.Nursing homes 3.Roanoke VA	01/10/2023	\$5,000.00	\$5,000.00
Sandhu, Gurpreet S. 739 Woodson Place Manakin Sabot, VA 23103	1.P2 Restaurants Inc. 2.Entrepreneur 3.Henrico VA	03/29/2023	\$5,000.00	\$5,000.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Leadership committee (Gov. Youngkin) 3.Merrifield VA	01/03/2023	\$100,000.00	\$100,000.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	01/10/2023	\$7,000.00	\$7,000.00
Sturtevant, Glen 3721 Stanford Ct Midlothian, VA 23113	1.Rawls Law Group 2.Attorney 3.Richmond, VA	01/10/2023	\$500.00	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	01/10/2023	\$6,250.00	\$6,250.00
The Gaston Group LLC 205 Par Drive Williamsburg, VA 23188	1. 2.Consulting 3.Williamsburg, VA	01/07/2023	\$1,000.00	\$1,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	01/10/2023	\$500.00	\$500.00
United PO Box 4607 Houston, TX 77210	1. 2.Airline 3.Houston TX	01/06/2023	\$1,500.00	\$1,500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	01/10/2023	\$2,500.00	\$2,500.00

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 3 of 15

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				
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	01/10/2023	\$10,000.00	\$10,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	01/10/2023	\$2,000.00	\$2,000.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	01/10/2023	\$5,000.00	\$5,000.00
Virginia Chamber of Commerce PAC 919 E Main St Ste 900 Richmond, VA 23219	1. 2.Commerce 3.Richmond VA	01/10/2023	\$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	03/07/2023	\$500.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg, VA	01/06/2023	\$500.00	\$500.00
Virginia Society of Anesthesiologists PAC 200 S 10th Street Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	01/06/2023	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 200 S 10th Street Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	03/09/2023	\$500.00	\$750.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	01/10/2023	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	01/10/2023	\$2,500.00	\$2,500.00
Total This Period			\$246,250.00	

No Schedule B results to display.

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 5 of 15

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	01/31/2023	\$64.44
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	02/28/2023	\$56.32
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	03/31/2023	\$58.77
Total This Period			\$179.53

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	01/03/2023	\$100,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software apps	John G. Selph	01/03/2023	\$66.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	01/03/2023	\$254.50
MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Email services	John G. Selph	01/03/2023	\$90.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	01/03/2023	\$5,000.00
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20036	Communications expense	John G. Selph	01/04/2023	\$10.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/06/2023	\$5.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	01/06/2023	\$25,000.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/07/2023	\$44.60
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20036	Communications expense	John G. Selph	01/10/2023	\$100.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/10/2023	\$1.82
CityParking, Inc. 900 E. Broad Street Richmond, VA 23219	Parking	John G. Selph	01/11/2023	\$4.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	01/13/2023	\$305.00

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 7 of 15

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 and reporting services	John G. Selph	01/13/2023	\$3,150.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	01/13/2023	\$6,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting	John G. Selph	01/13/2023	\$3,000.00
CityParking, Inc. 900 E. Broad Street Richmond, VA 23219	Parking	John G. Selph	01/20/2023	\$5.00
Postmaster 425 N Boundary St Williamsburg, VA 23187	PO Box rental	John G. Selph	01/20/2023	\$156.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	01/20/2023	\$143.20
Virginia Capitol Correspondents Association 900 Bank Street Richmond, VA 23219	Ticket for annual dinner	John G. Selph	01/26/2023	\$70.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Event expense	John G. Selph	01/27/2023	\$13,532.91
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Event expense	John G. Selph	01/27/2023	\$337.29
Lanier Parking Solutions 1410 E Cary Street Richmond, VA 23219	Parking	John G. Selph	01/30/2023	\$25.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expense	John G. Selph	01/30/2023	\$410.51
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	02/01/2023	\$254.50
MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Email services	John G. Selph	02/01/2023	\$100.00

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 8 of 15

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 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	02/01/2023	\$5,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	02/02/2023	\$66.00
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20036	Communications services	John G. Selph	02/07/2023	\$100.00
Commonwealth Club 401 West Franklin Street Richmond, VA, VA 23220	Food and beverage for event	John G. Selph	02/08/2023	\$3,149.28
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	02/09/2023	\$305.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/09/2023	\$3,150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/13/2023	\$200.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Reimbursement for event expenses	John G. Selph	02/15/2023	\$5,151.02
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	02/15/2023	\$6,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting fees	John G. Selph	02/15/2023	\$3,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	02/21/2023	\$141.77
Richmond Marriott Hotel 500 East Broad Street Richmond, VA 23219	Food and beverage for event	John G. Selph	02/22/2023	\$900.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	03/01/2023	\$254.50

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Email services	John G. Selph	03/01/2023	\$100.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting fees	John G. Selph	03/01/2023	\$5,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	03/02/2023	\$66.00
Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	03/02/2023	\$1.00
Hornblower Cruises and Events LLC 333 Waterside Drive Norfolk, VA 23510	Deposit for event	John G. Selph	03/03/2023	\$5,916.75
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/06/2023	\$5.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	03/10/2023	\$6,814.51
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	03/13/2023	\$305.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/13/2023	\$125.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/13/2023	\$3,150.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	03/13/2023	\$3,250.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Reimbursement for event expenses	John G. Selph	03/13/2023	\$6,898.12
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	03/16/2023	\$6,000.00

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting fees	John G. Selph	03/16/2023	\$3,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	03/20/2023	\$136.81
Pivot Parking 1400 E Cary Street Richmond, VA 23219	Parking	John G. Selph	03/24/2023	\$15.00
Pivot Parking 1400 E Cary Street Richmond, VA 23219	Parking	John G. Selph	03/31/2023	\$5.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	03/31/2023	\$74.97
Total This Period				\$226,346.06

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]	34	\$246,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$146.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$246,396.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$179.53
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]		\$226,346.06	
10. Total [add lines 7, 8 and 9]			\$226,346.06
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]		\$1,068,083.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$246,396.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$179.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$246,575.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,314,658.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$226,346.06		
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]			\$226,346.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,088,312.72
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		\$1,068,083.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$246,575.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$246,575.53	
25. Total Funds Available [Add lines 21 and 24]			\$1,314,658.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$226,346.06		
28. Total Disbursements this Election Cycle			\$226,346.06
29. Ending Balance			\$1,088,312.72