

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

Reporting Period: 04/01/2023 Through: 06/30/2023
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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
Activehours Inc. 200 Portage Avenue Palo Alto, CA 94306	1. 2.Financial services 3.Palo Alto CA	06/12/2023	\$1,000.00	\$1,000.00
Advansix Inc. Political Action Committee 300 Kimball Drive, Ste 101 Parsippany, NJ 07054	1. 2.Chemical Company 3.Parsippany, NJ	06/16/2023	\$3,000.00	\$3,000.00
Advantus Strategies LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2.Government Relations 3.Richmond VA	06/29/2023	\$3,000.00	\$4,000.00
All Points Broadband 1021 E Cary Street Ste 1150 Richmond, VA 23219	1. 2.Broadband 3.Richmond VA	06/30/2023	\$6,000.00	\$6,000.00
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.Manufacturing 3.Washington DC	06/30/2023	\$3,000.00	\$3,000.00
American Electric Power Company Va Committee for Responsible Gov't PO Box 2021 Roanoke, VA 24022	1. 2.Utility 3.Roanoke VA	05/19/2023	\$10,000.00	\$10,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Care 3.Cincinnati, OH	06/29/2023	\$7,500.00	\$7,500.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Utilities 3.Bryn Mawr, PA	05/19/2023	\$3,500.00	\$3,500.00
Associated General Contractors of Virginia Inc.- Political Action Committee 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Contractors PAC 3.Glen Allen, VA	06/16/2023	\$3,000.00	\$3,000.00
AVS Companies 750 Morse Avenue Elk Grove Village, IL 60007	1. 2.Vending machine supplier 3.Elk Grove Village IL	06/29/2023	\$1,875.00	\$1,875.00
Blue Line Solutions, LLC 3903 Volunteer Drive Chattanooga, TN 37416	1. 2.Traffic safety 3.Chattanooga, TN	05/19/2023	\$3,000.00	\$3,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	05/09/2023	\$10,000.00	\$10,000.00

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Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria, VA	05/04/2023	\$6,000.00	\$6,000.00
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	05/04/2023	\$5,000.00	\$15,000.00
CSX Corporation 500 Water St Jacksonville, FL 32202	1. 2.Railroads 3.Jacksonville, VA	05/18/2023	\$3,000.00	\$3,000.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	06/27/2023	\$2,000.00	\$2,000.00
Dominion Energy Inc. Political Action Committee VA 600 E. Canal Street, FL 8 Richmond, VA 23219	1. 2.Energy Utility 3.Richmond VA	05/01/2023	\$25,000.00	\$50,000.00
Dominion Energy Inc. Political Action Committee VA 600 E. Canal Street, FL 8 Richmond, VA 23219	1. 2.Energy Utility 3.Richmond VA	05/26/2023	\$25,000.00	\$75,000.00
Eli Lilly & Company 555 12th St NW Ste 650 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	04/14/2023	\$2,000.00	\$2,000.00
Employees of Raytheon Technologies Corporation PAC 1101 Pennsylvania Avenue NW 10th Fl Washington, DC 20004	1. 2.Technology 3.Washington DC	05/19/2023	\$2,500.00	\$2,500.00
Friends for Jen Kiggans 1414 Five Hill Trail Virginia Beach, VA 23452	1. 2.Candidate committee 3.Virginia Beach VA	06/08/2023	\$5,000.00	\$5,000.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	06/27/2023	\$8,750.00	\$8,750.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Ste 178 Abingdon, VA 24210	1. 2.Candidate committee 3.Abingdon VA	04/14/2023	\$6,250.00	\$6,250.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	04/11/2023	\$10,750.00	\$10,750.00

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Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	05/05/2023	\$6,250.00	\$6,250.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest VA	05/19/2023	\$25,000.00	\$25,000.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg VA	06/16/2023	\$3,000.00	\$3,000.00
Google Client Services, LLC 160 Amphitheatre Parkway Mountain View, CA 94043	1. 2.Technology 3.Mountain View, CA	06/16/2023	\$25,000.00	\$25,000.00
Grover Gaming Inc. 3506 NE Greenville Blvd Greenville, NC 27834	1. 2.Skilled gaming 3.Greenville NC	05/04/2023	\$9,000.00	\$9,000.00
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	1. 2.Candidate committee 3.Richlands VA	05/04/2023	\$6,250.00	\$6,250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	06/08/2023	\$15,000.00	\$15,000.00
Holtzman Vogel for Senate 332 W Lee Highway Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	05/19/2023	\$17,500.00	\$17,500.00
Home Builders Association of Virginia HBAV Build-PAC 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2.Home builders 3.Richmond VA	05/04/2023	\$15,000.00	\$20,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/19/2023	\$15,000.00	\$15,000.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	04/14/2023	\$10,000.00	\$10,000.00
McGuireWoods 800 E Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/24/2023	\$15,000.00	\$15,000.00

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Motorola Solutions Inc Political Action Committee 1455 Pennsylvania Ave NW Ste 900	1. 2.Telecommunications 3.Washington, DC	04/14/2023	\$500.00	\$500.00
Motorola Solutions Inc Political Action Committee 1455 Pennsylvania Ave NW Ste 900	1. 2.Telecommunications 3.Washington, DC	06/01/2023	\$3,500.00	\$4,000.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.political action committee 3.Fairfax, VA	04/14/2023	\$8,500.00	\$8,500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	05/04/2023	\$3,000.00	\$3,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	04/24/2023	\$3,000.00	\$3,000.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503	1. 2.Candidate committee 3.Lynchburg VA	05/31/2023	\$7,000.00	\$7,000.00
PSYCHMD PAC 28 N 8th Street Floor 2 Richmond, VA 23219	1. 2.Psychiatrists 3.Richmond, VA	06/01/2023	\$500.00	\$500.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33802	1. 2.Grocer 3.Lakeland FL	06/27/2023	\$3,000.00	\$3,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	05/19/2023	\$30,000.00	\$30,000.00
Reed Smith LLP Riverfront Plaza, West Tower, 901 E. Byrd Street Suite 1700	1. 2.Law Firm 3.Richmond, VA	06/30/2023	\$15,000.00	\$15,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign committee 3.Clarksville VA	05/19/2023	\$17,500.00	\$17,500.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processing 3.Smithfield VA	06/16/2023	\$2,500.00	\$2,500.00

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Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processing 3.Smithfield VA	06/30/2023	\$500.00	\$3,000.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Leadership committee (Gov. Youngkin) 3.Merrifield VA	06/09/2023	\$50,000.00	\$219,200.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	05/19/2023	\$9,500.00	\$9,500.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Renewable Energy 3.Durham NC	06/01/2023	\$3,000.00	\$3,000.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Renewable Energy 3.Durham NC	06/27/2023	\$500.00	\$3,500.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	04/14/2023	\$7,000.00	\$14,000.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	05/19/2023	\$6,000.00	\$6,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	05/18/2023	\$3,000.00	\$3,500.00
Two Capitols Consulting 4103 Park Ave Richmond, VA 23221	1. 2.Government Affairs 3.Richmond, VA	06/27/2023	\$3,000.00	\$3,000.00
Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	04/24/2023	\$3,000.00	\$3,000.00
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2.Agriculture 3.Richmond VA	06/27/2023	\$3,000.00	\$3,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	05/19/2023	\$3,000.00	\$5,500.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Automobile & Truck Dealers Association PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	06/16/2023	\$3,000.00	\$3,000.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	05/09/2023	\$3,000.00	\$3,000.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Insurance 3.Richmond VA	04/14/2023	\$3,000.00	\$3,000.00
Virginia Food Industry Association PAC PO Box 1030 Raleigh, NC 27602	1. 2.Food industry 3.Raleigh NC	05/09/2023	\$2,500.00	\$2,500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry 3.Richmond VA	06/27/2023	\$500.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry 3.Richmond VA	06/27/2023	\$500.00	\$1,000.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/27/2023	\$5,000.00	\$5,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Henrico VA	05/18/2023	\$15,000.00	\$15,000.00
Virginia Hospitality & Travel DBA VRLTA 5101 Monument Avenue, Ste 206 Richmond, VA 23230	1. 2.Restaurants, Lodging and Travel Hospitality 3.Richmond, VA	04/14/2023	\$3,000.00	\$3,000.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor pilots 3.Norfolk VA	05/04/2023	\$9,000.00	\$9,000.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	05/04/2023	\$3,000.00	\$3,000.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	05/09/2023	\$3,000.00	\$3,500.00

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Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg, VA	04/14/2023	\$3,000.00	\$3,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.political action committee 3.Richmond, VA	06/12/2023	\$3,000.00	\$3,000.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	04/14/2023	\$4,000.00	\$4,000.00
Virginia Smoke Free Association 6232 Isleworth Drive Glen Allen, VA 23059	1. 2.Smokeless tobacco 3.Richmond VA	04/14/2023	\$500.00	\$500.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.Certified Public Accountants 3.Glen Allen, VA	05/04/2023	\$3,500.00	\$3,500.00
Virginia Society of Health System Pharmacists VSHP PO Box 17423 Richmond, VA 23226	1. 2.Pharmacists 3.Fairfax, VA	06/01/2023	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	04/14/2023	\$4,000.00	\$4,500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive Ste 120 North Chesterfield, VA 23236	1. 2.Transportation 3.North Chesterfield VA	06/01/2023	\$3,000.00	\$3,000.00
Walgreens 104 Wilmot Road Deerfield, IL 60015	1. 2.Retail Pharmacy 3.Deerfield, IL	05/19/2023	\$500.00	\$500.00
Williams Companies Inc., The 1 Williams Center Tulsa, OK 74103	1. 2.Energy 3.Tulsa OK	05/18/2023	\$3,000.00	\$3,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	05/18/2023	\$12,500.00	\$15,000.00
Total This Period			\$591,625.00	

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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
RSLC PAC 1201 F Street NW, Ste 675 Washington, DC 20004	1. 2. Federal Super PAC 3. Washington, DC 4. Research 5. Actual Cost	06/20/2023	\$6,333.33	\$6,333.33
RSLC PAC 1201 F Street NW, Ste 675 Washington, DC 20004	1. 2. Federal Super PAC 3. Washington, DC 4. Data services 5. Actual Cost	06/30/2023	\$772.39	\$7,105.72
RSLC PAC 1201 F Street NW, Ste 675 Washington, DC 20004	1. 2. Federal Super PAC 3. Washington, DC 4. Research 5. Actual Cost	06/30/2023	\$2,025.00	\$9,130.72
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Leadership committee (Gov. Youngkin) 3. Merrifield VA 4. Polling 5. Actual Cost	05/04/2023	\$21,200.00	\$121,200.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Leadership committee (Gov. Youngkin) 3. Merrifield VA 4. Research 5. Actual Cost	05/26/2023	\$48,000.00	\$169,200.00
Total This Period			\$78,330.72	

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	04/28/2023	\$54.31
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	05/31/2023	\$53.61
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	06/30/2023	\$50.57
Total This Period			\$158.49

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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	04/03/2023	\$71.79
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	04/03/2023	\$254.50
MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Email services	John G. Selph	04/03/2023	\$100.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting fees	John G. Selph	04/03/2023	\$5,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Reimbursement for travel, subscriptions	John G. Selph	04/03/2023	\$430.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	04/11/2023	\$305.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/11/2023	\$3,150.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/11/2023	\$3,250.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/13/2023	\$2,439.26
CityParking, Inc. 900 E. Broad Street Richmond, VA 23219	Parking	John G. Selph	04/14/2023	\$20.99
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/14/2023	\$878.72
Tax990 2685 Celanese Road Ste 100 Rock Hill, SC 29732	Electronic filing fees	John G. Selph	04/14/2023	\$49.90
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal income taxes	John G. Selph	04/14/2023	\$98.00

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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 Department of Taxation PO Box 1115 Richmond, VA 23218	State income taxes	John G. Selph	04/14/2023	\$28.20
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	04/15/2023	\$6,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting fees	John G. Selph	04/15/2023	\$3,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	04/19/2023	\$150.33
CityParking, Inc. 900 E. Broad Street Richmond, VA 23219	Parking	John G. Selph	04/24/2023	\$8.00
CityParking, Inc. 900 E. Broad Street Richmond, VA 23219	Parking	John G. Selph	04/24/2023	\$20.00
Secret Sandwich Society 501 E Grace Street Richmond, VA 23219	Food	John G. Selph	04/24/2023	\$56.00
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20036	Software fees	John G. Selph	04/25/2023	\$100.00
Hornblower Cruises and Events LLC 333 Waterside Drive Norfolk, VA 23510	Event expense	John G. Selph	04/26/2023	\$5,916.75
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/27/2023	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	05/01/2023	\$500.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	05/01/2023	\$254.50
MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Email services	John G. Selph	05/01/2023	\$100.00

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Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising fees	John G. Selph	05/01/2023	\$5,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/02/2023	\$72.00
76 Handy Mart 3054 Plank Road Fredericksburg, VA 22401	Travel expense	John G. Selph	05/08/2023	\$35.60
City of Norfolk Parking 810 Union Street Norfolk, VA 23510	Parking	John G. Selph	05/10/2023	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	05/11/2023	\$450.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/11/2023	\$3,250.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	05/12/2023	\$305.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/12/2023	\$3,300.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/12/2023	\$349.73
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	05/15/2023	\$6,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting fees	John G. Selph	05/15/2023	\$3,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	05/19/2023	\$145.60
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	06/01/2023	\$78.49

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Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	06/01/2023	\$254.50
MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Email services	John G. Selph	06/01/2023	\$100.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising consulting fees	John G. Selph	06/01/2023	\$5,000.00
Validity Inc. 200 Clarendon Street 22nd Floor Boston, MA 02116	Website expense	John G. Selph	06/01/2023	\$157.96
MailChimp 675 Ponce De Leon Ave NE Ste 500 Atlanta, GA 30308	Email services	John G. Selph	06/06/2023	\$120.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	06/08/2023	\$15.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	06/12/2023	\$3,300.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	06/12/2023	\$3,250.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	06/12/2023	\$302.85
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	06/13/2023	\$6,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting	John G. Selph	06/13/2023	\$3,000.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	06/16/2023	\$305.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	06/20/2023	\$141.26

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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 3810 Solebury Place Midlothian, VA 23113	Reimbursement for event expenses	John G. Selph	06/27/2023	\$3,426.06
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	06/30/2023	\$74.97
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2023	\$6.82
Total This Period				\$79,642.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	83	\$591,625.00	
2. Schedule B [Over \$100]	5	\$78,330.72	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$173.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$670,128.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$158.49
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$78,330.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$79,642.78	
10. Total [add lines 7, 8 and 9]			\$157,973.50
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]		\$1,088,312.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$670,128.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$158.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$670,287.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,758,599.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$157,973.50		
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]			\$157,973.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,600,626.43
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]	\$246,575.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$670,287.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$916,862.74	
25. Total Funds Available [Add lines 21 and 24]			\$1,984,945.99
26. Previous Disbursements [Line 28 from last report]	\$226,346.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$157,973.50		
28. Total Disbursements this Election Cycle			\$384,319.56
29. Ending Balance			\$1,600,626.43