

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

Reporting Period: 04/01/2025 Through: 06/30/2025
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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
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	06/09/2025	\$10,000.00	\$10,000.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp. 2.Chairman 3.Chatham VA	04/10/2025	\$5,000.00	\$5,000.00
Diageo North America Inc. 801 Main Ave Norwalk, CT 06851	1. 2.Beverages 3.Norwalk CT	06/16/2025	\$10,000.00	\$10,000.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Ste 178 Abingdon, VA 24210	1. 2.Candidate committee 3.Abingdon VA	05/05/2025	\$8,250.00	\$8,250.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	05/05/2025	\$13,250.00	\$13,250.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	1. 2.Candidate committee 3.Fredericksburg VA	05/05/2025	\$7,000.00	\$7,000.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg VA	06/26/2025	\$10,000.00	\$10,000.00
Good, John P. PO Box 2566 Winchester, VA 22604	1.Shockey Management Company 2.Executive 3.Winchester, VA	04/23/2025	\$10,000.00	\$10,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/30/2025	\$16,000.00	\$16,000.00
Mossman, Micah K. 9614 Possum Hollow Drive Delaplane, VA 20144	1.Pueo Business Solutions LLC 2.Consultant 3.Fredericksburg, VA	05/16/2025	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	05/12/2025	\$15,000.00	\$15,000.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	05/05/2025	\$16,500.00	\$16,500.00

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Thompson, Bruce L. 300 32nd St Ste 500 Virginia Beach, VA 23451	1.Gold Key PHR Hotels and Resorts 2.CEO 3.Virginia Beach VA	04/10/2025	\$10,000.00	\$10,000.00
Virginia Apartment Management Association PAC 2812 Emerywood Pkwy Ste 231 Henrico VA, VA 23294	1. 2.Housing 3.Richmond VA	06/26/2025	\$10,500.00	\$10,500.00
Virginia Society of the AIA PAC 2201 W. Broad Street Suite 207 Richmond, VA 23220	1. 2.Architects 3.Richmond VA	06/13/2025	\$3,500.00	\$3,500.00
Total This Period			\$146,000.00	

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	04/01/2025	\$18.58
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	04/30/2025	\$17.09
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	05/30/2025	\$25.71
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	06/30/2025	\$32.64
Total This Period			\$94.02

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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
Nunnenkamp, Kenneth 7786 Solitude Court McLean, VA 22102	Payroll	John G. Selph	04/01/2025	\$4,855.84
Pittman, Nathan 400 Whitworth Way Apt 101 Williamsburg, VA 23185	Consulting fees	John G. Selph	04/01/2025	\$1,000.00
White, Joseph J. 612 Holly Street Richmond, VA 23220	Consulting fees	John G. Selph	04/01/2025	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/02/2025	\$15.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/02/2025	\$64.80
Seneca Strategies LLC 9508 Gaslight Court Henrico, VA 23229	Consulting fees	John G. Selph	04/03/2025	\$4,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/07/2025	\$5.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selh	04/07/2025	\$381.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/11/2025	\$3,500.00
Senate Employee Fund PO Box 396 Richmond, VA 23218	Page gift	John G. Selph	04/11/2025	\$1,850.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	GAB Food service	John G. Selph	04/11/2025	\$4,650.00
Tax990 2685 Celanese Road Ste 100 Rock Hill, SC 29732	Electronic filing fees	John G. Selph	04/14/2025	\$49.90
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	04/14/2025	\$1,664.00

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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
Postmaster 425 N Boundary St Williamsburg, VA 23187	Post office box rental	John G. Selph	04/16/2025	\$94.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Event food and beverage	John G. Selph	04/18/2025	\$2,786.63
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	04/22/2025	\$96.99
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	04/25/2025	\$298.00
Virginia Employment Commission PO Box 1358 Richmond, VA 23218	Employer Payroll Taxes	John G. Selph	04/29/2025	\$8.00
Tax1099 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fees	John G. Selph	04/30/2025	\$4.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/01/2025	\$64.80
Nunnenkamp, Kenneth 7786 Solitude Court McLean, VA 22102	Payroll	John G. Selph	05/01/2025	\$2,428.42
Pittman, Nathan 400 Whitworth Way Apt 101 Williamsburg, VA 23185	Consulting fees	John G. Selph	05/01/2025	\$1,000.00
White, Joseph J. 612 Holly Street Richmond, VA 23220	Consulting fees	John G. Selph	05/01/2025	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/02/2025	\$15.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	05/07/2025	\$381.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	05/14/2025	\$1,664.00

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Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/15/2025	\$5.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/16/2025	\$3,500.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/16/2025	\$32.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	05/20/2025	\$96.37
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	05/27/2025	\$298.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Communications expense	John G. Selph	06/02/2025	\$64.80
Pittman, Nathan 400 Whitworth Way Apt 101 Williamsburg, VA 23185	Consulting fees	John G. Selph	06/02/2025	\$1,000.00
White, Joseph J. 612 Holly Street Richmond, VA 23220	Consulting fees	John G. Selph	06/02/2025	\$500.00
Seneca Strategies LLC 9508 Gaslight Court Henrico, VA 23229	Consulting fees	John G. Selph	06/03/2025	\$2,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/04/2025	\$15.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	06/09/2025	\$425.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	06/12/2025	\$3,500.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	06/16/2025	\$831.50

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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
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	06/20/2025	\$96.06
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	06/24/2025	\$149.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2025	\$394.00
Total This Period				\$45,284.10

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]	15	\$146,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$146,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$94.02
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]		\$45,284.10	
10. Total [add lines 7, 8 and 9]			\$45,284.10
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]		\$897,768.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$146,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$94.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$146,094.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,043,862.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,284.10		
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]			\$45,284.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$998,578.17
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		\$747,090.07	
22. Previous Receipts [Line 24 from last report]	\$340,836.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$146,094.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$486,930.19	
25. Total Funds Available [Add lines 21 and 24]			\$1,234,020.26
26. Previous Disbursements [Line 28 from last report]	\$190,157.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,284.10		
28. Total Disbursements this Election Cycle			\$235,442.09
29. Ending Balance			\$998,578.17