

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

Reporting Period: 07/01/2025 Through: 09/30/2025
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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
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Online Retailer 3.Seattle WA	08/21/2025	\$25,000.00	\$25,000.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	09/11/2025	\$5,000.00	\$5,000.00
Chesapeake Utilities Corporation 500 Energy Lane Ste 400 Dover, DE 19901	1. 2.Utilities 3.Dover DE	09/18/2025	\$3,500.00	\$6,000.00
Christie New Craig for Senate 200 N Battlefield Blvd Ste 10A Chesapeake, VA 23320	1. 2.Candidate committee 3.Chesapeake VA	07/31/2025	\$1,500.00	\$4,500.00
Christie New Craig for Senate 200 N Battlefield Blvd Ste 10A Chesapeake, VA 23320	1. 2.Candidate committee 3.Chesapeake VA	08/08/2025	\$14,000.00	\$18,500.00
Cox, Amanda 40 Franklin Road SW Roanoke, VA 24011	1.Appalachian Power 2.Regional External Affairs Manager 3.Roanoke, VA	09/12/2025	\$3,500.00	\$3,500.00
CVS Health 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacies 3.Woonsocket RI	08/18/2025	\$7,500.00	\$7,500.00
Diggs for Senate PO Box 1 Yorktown, VA 23690	1. 2.Candidate committee 3.Yorktown VA	07/09/2025	\$12,500.00	\$15,500.00
Diggs for Senate PO Box 1 Yorktown, VA 23690	1. 2.Candidate committee 3.Yorktown VA	07/31/2025	\$1,500.00	\$17,000.00
Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	08/18/2025	\$2,000.00	\$2,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Engineering 3.Henrico VA	08/18/2025	\$1,000.00	\$1,000.00
Fiber Virginia Inc. 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Energy 3.Glen Allen VA	09/18/2025	\$3,500.00	\$3,500.00

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Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach VA	07/07/2025	\$8,750.00	\$20,500.00
Friends of Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.Candidate committee 3.Roanoke VA	07/29/2025	\$1,500.00	\$1,500.00
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	1. 2.Candidate committee 3.Richlands VA	08/04/2025	\$1,500.00	\$4,500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	08/06/2025	\$16,000.00	\$31,000.00
Luther Cifers for Virginia 201 N Main St. Suite 301 Farmville, VA 23901	1. 2.Candidate Committee 3.Farmville, VA	08/04/2025	\$1,500.00	\$1,500.00
Lyft Inc. 185 Berry Street Ste 5000 San Francisco, CA 94107	1. 2.Transportation 3.San Francisco CA	09/26/2025	\$2,500.00	\$2,500.00
McDugle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	08/18/2025	\$5,000.00	\$15,000.00
Miller, James E. 15290 Weadon Farm Lane Waterford, VA 20197	1.Quantum Leap Research 2.Technology 3.Waterford VA	08/11/2025	\$5,000.00	\$5,000.00
Mulchi 4 Senate 608 Rose Hill Avenue Clarksville, VA 23927	1. 2.Candidate committee 3.Clarksville VA	08/29/2025	\$1,500.00	\$10,750.00
Mulchi 4 Senate 608 Rose Hill Avenue Clarksville, VA 23927	1. 2.Candidate committee 3.Clarksville VA	09/26/2025	\$6,250.00	\$17,000.00
Novartis Services Inc. 1 Health Plaza East Hanover, NJ 07936	1. 2.Pharmaceuticals 3.East Hanover NJ	09/30/2025	\$3,500.00	\$3,500.00
Obvio, Inc. 119 Mesa Verde Way San Carlos, CA 94070	1. 2.Technology 3.San Carlos, CA	09/02/2025	\$500.00	\$500.00

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Peake for Senate 414 New Britain Dr Lynchburg, VA 24503	1. 2.Candidate committee 3.Lynchburg VA	09/02/2025	\$1,500.00	\$4,500.00
PMI US Corporate Services 2350 Kerner Boulevard Suite 250 San Rafael, CA 94901	1. 2.Consumer Products 3.San Rafael, CA	09/22/2025	\$25,000.00	\$25,000.00
Rocket Lab USA Inc. PAC 3881 McGowen Street Long Beach, CA 90808	1. 2.Federal political committee 3.Long Beach CA	09/29/2025	\$2,500.00	\$2,500.00
Rocket Limited Partnership 1050 Woodward Avenue Detroit, MI 48226	1. 2.Rocket Mortgage 3.Detroit MI	08/21/2025	\$3,000.00	\$3,000.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processing 3.Smithfield VA	08/11/2025	\$5,000.00	\$12,500.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	08/18/2025	\$26,500.00	\$38,500.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	08/28/2025	\$1,500.00	\$40,000.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	09/17/2025	\$12,000.00	\$52,000.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	08/21/2025	\$1,500.00	\$18,000.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	08/18/2025	\$1,500.00	\$16,500.00
Timmy French for the Senate of Virginia 410 N Church Street Woodstock, VA 22664	1. 2.Candidate committee 3.Woodstock VA	07/09/2025	\$12,500.00	\$15,500.00
Timmy French for the Senate of Virginia 410 N Church Street Woodstock, VA 22664	1. 2.Candidate committee 3.Woodstock VA	07/31/2025	\$1,500.00	\$17,000.00

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Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	09/30/2025	\$3,500.00	\$4,500.00
United Airlines PO Box 4607 Houston, TX 77210	1. 2.Airlines 3.Houston, TX	09/08/2025	\$2,500.00	\$2,500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	09/29/2025	\$3,500.00	\$3,500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	09/17/2025	\$7,500.00	\$7,500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	09/22/2025	\$20,000.00	\$20,000.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	08/18/2025	\$7,000.00	\$7,000.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	08/06/2025	\$3,500.00	\$3,500.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.Certified Public Accountants 3.Glen Allen, VA	09/05/2025	\$3,500.00	\$3,500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	08/06/2025	\$4,000.00	\$4,000.00
Visa PO Box 203730 Austin, TX 78720	1. 2.Financial 3.Austin TX	08/11/2025	\$7,500.00	\$7,500.00
Zeneca Inc. Political Action Committee PO Box 15437 Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington DE	08/29/2025	\$3,500.00	\$3,500.00
Total This Period			\$294,000.00	

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	07/31/2025	\$34.72
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	08/29/2025	\$34.70
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	09/30/2025	\$33.60
Total This Period			\$103.02

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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
C.P. Dean Company 2044 Westmoreland Street Richmond, VA 23230	Supplies for event	John G. Selph	07/01/2025	\$849.06
Pittman, Nathan 400 Whitworth Way Apt 101 Williamsburg, VA 23185	Consulting fees	John G. Selph	07/01/2025	\$1,000.00
Pittman, Nathan 400 Whitworth Way Apt 101 Williamsburg, VA 23185	Travel reimbursement	John G. Selph	07/01/2025	\$295.40
White, Joseph J. 612 Holly Street Richmond, VA 23220	Consuting fees	John G. Selph	07/01/2025	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/02/2025	\$11.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	07/02/2025	\$64.80
Seneca Strategies LLC 9508 Gaslight Court Henrico, VA 23229	Consulting fees	John G. Selph	07/02/2025	\$2,600.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/03/2025	\$5.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	07/03/2025	\$3,500.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	07/07/2025	\$425.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	07/22/2025	\$110.23
State Corporation Commission Post Office Box 7607 Merrifield, VA 22116	Annual corporate fee	John G. Selph	07/29/2025	\$25.00
Tax1099 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fees	John G. Selph	07/30/2025	\$5.24

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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
C.P. Dean Company 2044 Westmoreland Street Richmond, VA 23230	Supplies for meeting	John G. Selph	08/01/2025	\$849.06
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	08/01/2025	\$72.81
Pittman, Nathan 400 Whitworth Way Apt 101 Williamsburg, VA 23185	Consulting fees	John G. Selph	08/01/2025	\$1,000.00
White, Joseph J. 612 Holly Street Richmond, VA 23220	Consulting fees	John G. Selph	08/01/2025	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/04/2025	\$10.00
Kimpton The Forum Hotel 540 Massie Road Charlottesville, VA 22903	Deposit for event	John G. Selph	08/05/2025	\$12,160.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	08/07/2025	\$425.00
Kimpton The Forum Hotel 540 Massie Road Charlottesville, VA 22903	Deposit for event	John G. Selph	08/08/2025	\$9,120.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/11/2025	\$5.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/11/2025	\$3,500.00
Seneca Strategies LLC 9508 Gaslight Court Henrico, VA 23229	Consulting fees	John G. Selph	08/11/2025	\$2,500.00
Whiteford Taylor and Preston LLP 1021 E Cary Street Richmond, VA 23219	Legal services	John G. Selph	08/19/2025	\$10,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/20/2025	\$5.00

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Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	08/20/2025	\$110.70
John Reid for Virginia PO Box 29308 Henrico, VA 23242	Campaign contribution	John G. Selph	08/25/2025	\$10,000.00
Pittman, Nathan 400 Whitworth Way Apt 101 Williamsburg, VA 23185	Caucus work	John G. Selph	09/01/2025	\$1,000.00
White, Joseph J. 612 Holly Street Richmond, VA 23220	Caucus work	John G. Selph	09/01/2025	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	09/02/2025	\$75.60
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/03/2025	\$10.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	09/08/2025	\$425.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/10/2025	\$3,500.00
John Reid for Virginia PO Box 29308 Henrico, VA 23242	Campaign contribution	John G. Selph	09/10/2025	\$25,000.00
Kimpton The Forum Hotel 540 Massie Road Charlottesville, VA 22903	Deposit for event	John G. Selph	09/11/2025	\$9,120.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	Communications expense - texts	John G. Selph	09/16/2025	\$3,316.10
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/17/2025	\$5.00
Kimpton The Forum Hotel 540 Massie Road Charlottesville, VA 22903	Event food, beverage, meeting facilities, and incidental expenses	John G. Selph	09/22/2025	\$57,350.68

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	09/22/2025	\$110.39
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2025	\$112.00
Total This Period				\$160,173.07

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]	47	\$294,000.00	
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	47		\$294,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$103.02
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]		\$160,173.07	
10. Total [add lines 7, 8 and 9]			\$160,173.07
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]		\$998,578.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$294,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$103.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$294,103.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,292,681.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$160,173.07		
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]			\$160,173.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,132,508.12
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]	\$486,930.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$294,103.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$781,033.21	
25. Total Funds Available [Add lines 21 and 24]			\$1,528,123.28
26. Previous Disbursements [Line 28 from last report]	\$235,442.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$160,173.07		
28. Total Disbursements this Election Cycle			\$395,615.16
29. Ending Balance			\$1,132,508.12