

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

Reporting Period: 10/01/2015 Through: 12/31/2015
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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				
ACE Cash Express Inc. 1231 Greenway Dr Ste 600 Irving, TX 75038	1. 2.Consumer Fiannce 3.Irving TX	10/09/2015	\$2,500.00	\$2,500.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	10/16/2015	\$25,000.00	\$50,000.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	10/19/2015	\$25,000.00	\$75,000.00
Amgen Inc State Political Contributions Account 5845 Richmond Hwy Ste 825	1. 2.Biotechnology 3.Alexandria, VA	12/07/2015	\$2,500.00	\$2,500.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Utilities 3.Bryn Mawr, PA	12/31/2015	\$500.00	\$4,000.00
AstraZeneca P.O. Box 15437 Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington, DE	12/14/2015	\$500.00	\$500.00
Bandy, Don PO Box 4143 Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke VA	10/09/2015	\$500.00	\$500.00
Benson, Louella F. 6432 Montrose St Alexandria, VA 22312	1.Retired 2.Retired 3.Alexandria, VA	10/19/2015	\$50.00	\$135.00
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2.Campaign committee 3.Leesburg VA	10/07/2015	\$450.00	\$17,950.00
BSAM, LLC 2922 Hathaway Rd Richmond, VA 23225	1. 2.Property Management 3.Richmond, VA	12/08/2015	\$2,000.00	\$2,000.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying 3.Richmond VA	10/03/2015	\$500.00	\$500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying 3.Richmond VA	10/23/2015	\$2,500.00	\$3,000.00

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Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2.Campaign committee 3.Galax VA	10/06/2015	\$60,000.00	\$73,750.00
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2.Campaign committee 3.Galax VA	10/22/2015	\$10,000.00	\$83,750.00
CenturyLink Post Office Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe, LA	12/14/2015	\$500.00	\$3,500.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	1. 2.Campaign committee 3.Lebanon VA	10/19/2015	\$10,000.00	\$83,750.00
Clements, Peter Post Office Box 57 Carson, VA 23830	1.Bank of Southside VA 2.Banker 3.Carson, VA	10/23/2015	\$2,500.00	\$2,500.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	1. 2.Campaign committee 3.Chesapeake VA	10/15/2015	\$5,000.00	\$20,000.00
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2.Telecommunications 3.Herndon, VA	12/29/2015	\$2,500.00	\$5,000.00
Cribbs, James D. 5826 S. Mills Manor Court Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	10/07/2015	\$50.00	\$150.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	10/22/2015	\$20,000.00	\$45,000.00
Eli Lilly & Company 555 12th St NW Ste 650 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	10/03/2015	\$500.00	\$4,000.00
Exxon Mobil Corporation P.O. Box 2519 Houston, TX 77252	1. 2.Oil 3.Houston, TX	10/22/2015	\$2,500.00	\$2,500.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Optometrists Association 3.Richmond, VA	10/13/2015	\$1,000.00	\$1,000.00

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Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229	1.Dominion 2.Executive 3.Richmond, VA	10/22/2015	\$5,000.00	\$5,000.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Nursing Homes 3.Roanoke VA	10/19/2015	\$2,500.00	\$2,500.00
Friends of Jim Fisher PO Box 3199 Warrenton, VA 20188	1. 2.campaign committee 3.Warrenton, VA	10/30/2015	\$1,000.00	\$1,000.00
Friends of Steve Newman for Senate P.O. Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, VA	10/07/2015	\$125,000.00	\$147,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	10/19/2015	\$10,500.00	\$40,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	10/29/2015	\$6,300.00	\$46,800.00
Gallagher, Neil A. 5635 Village Way Roanoke, VA 24018	1.ITT Electro Optical Products 2.Executive 3.Roanoke VA	10/19/2015	\$500.00	\$500.00
GEICO One GEICO Plaza 5-T Washington, DC 20076	1. 2.Insurance 3.Washington, DC	10/06/2015	\$500.00	\$500.00
Genentech P.O. Box 9030 South San Francisco, CA 94083	1. 2.Biotechnology 3.South San Francisco, CA	10/30/2015	\$5,000.00	\$5,000.00
General Motors PAC 25 Massachusetts Avenue, NW Suite 400 Washington, DC 20001	1. 2.Automobiles 3.Washington, DC	12/31/2015	\$2,000.00	\$2,000.00
General Services Corporation PO Box 8984 Richmond, VA 23225	1. 2.Real Estate Developer 3.Richmond, VA	10/13/2015	\$5,000.00	\$5,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.campaign committee 3.Woodstock, VA	10/29/2015	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Gottwald, Floyd D 300 Herndon Road Henrico, VA 23229	1.Albemarle Corporation 2.Chemicals 3.Henrico, VA	10/22/2015	\$10,000.00	\$10,000.00
Hanger Campaign Fund PO Box 2 Mount Solon, VA 22843	1. 2.Campaign Committee 3.Mount Solon VA	10/03/2015	\$25,000.00	\$40,000.00
Hickman, Susanna B. 2724 Jockey's Neck Trail Williamsburg, VA 23185	1.Geddy Harris Franck & Hickman 2.Attorney 3.Williamsburg, VA	10/15/2015	\$500.00	\$500.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	10/09/2015	\$150,000.00	\$175,042.64
Hunnicut, George E. PO Box 1265 Norton, VA 24273	1.Pepsi-Cola Botting Co. Inc. of Norton 2.President 3.Norton VA	10/07/2015	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/31/2015	\$2,500.00	\$15,480.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Information Technology 3.San Diego, CA	10/09/2015	\$10,000.00	\$10,000.00
Kaplan Voekler Cunningham & Frank Post Box 2470 Suite 300 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/31/2015	\$500.00	\$500.00
Kindt, Warren F. 2205 Brambleton Ave SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	10/23/2015	\$200.00	\$200.00
Kington, Mark 607 Oronoco Street Alexandria, VA 22314	1.X10 Capital LLC 2.Investments 3.Alexandria VA	10/07/2015	\$10,000.00	\$10,000.00
Kitco Fiber Optics 5269 Cleveland St Virginia Beach, VA 23462	1. 2.Fiber Optics 3.Virginia Beach, VA	10/14/2015	\$20,000.00	\$20,000.00
Koch Industries 4111 East 37th Street, North Wichita, KS 67220	1. 2.Natural Gas 3.Wichita, KS	10/15/2015	\$25,000.00	\$25,000.00

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Full Name of Contributor Mailing Address of Contributor				
Koch Industries 4111 East 37th Street, North Wichita, KS 67220	1. 2.Natural Gas 3.Wichita, KS	11/02/2015	\$25,000.00	\$50,000.00
Logan, Joseph D. 2125 Yellow Mountain Rd Apt 311 Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	10/23/2015	\$250.00	\$250.00
Luxco 5050 Kemper Ave Saint Louis, MO 63139	1. 2.Requested 3.St. Louis MO	12/31/2015	\$1,000.00	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	10/30/2015	\$21,000.00	\$43,500.00
Meade, Edwin B. 1500 Westbrook Ct Apt 3144 Richmond, VA 23227	1.Davenport & Co 2.Financial Advisor 3.Richmond, VA	11/02/2015	\$100.00	\$250.00
Middle Resolution PAC 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.political action committee 3.Mechanicsville, VA	10/03/2015	\$1,000.00	\$9,000.00
Middle Resolution PAC 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.political action committee 3.Mechanicsville, VA	10/16/2015	\$1,000.00	\$10,000.00
Middle Resolution PAC 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.political action committee 3.Mechanicsville, VA	10/23/2015	\$1,000.00	\$11,000.00
Middle Resolution PAC 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.political action committee 3.Mechanicsville, VA	10/23/2015	\$1,000.00	\$12,000.00
Middle Resolution PAC 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.political action committee 3.Mechanicsville, VA	11/16/2015	\$1,000.00	\$13,000.00
Middle Resolution PAC 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.political action committee 3.Mechanicsville, VA	11/30/2015	\$1,000.00	\$14,000.00
National Rifle Association Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.2nd Amendment Rights 3.Fairfax VA	10/03/2015	\$1,000.00	\$8,500.00

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Omega Protein 2105 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Seafood/Processing 3.Houston, TX	10/09/2015	\$2,500.00	\$2,500.00
Pharmaceutical Research Manufacturers of America PhRMA 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	12/31/2015	\$2,500.00	\$11,555.60
Phillips, G. G. 904 Old Camp Rd Millboro, VA 24460	1.Retired 2.Retired 3.Millboro, VA	10/29/2015	\$500.00	\$500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2.Political Party Organization 3.Richmond, VA	11/16/2015	\$1,000.00	\$1,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign committee 3.Clarksville VA	10/16/2015	\$15,000.00	\$146,250.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1.Powered by Facts 2.Principal 3.Leesburg VA	12/31/2015	\$2,500.00	\$2,500.00
Scott, Eva F. 15830 Goodes Bridge Rd Amelia, VA 23002	1.Self employed 2.Bookkeeping 3.Amelia VA	10/30/2015	\$25.00	\$415.00
Simpson, Murray S. 5809 Devonshire Dr Bethesda, MD 20816	1.US Concrete Inc 2.Executive 3.Bethesda, MD	10/29/2015	\$500.00	\$500.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix AZ	10/19/2015	\$2,500.00	\$2,500.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	10/13/2015	\$10,000.00	\$25,000.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	10/03/2015	\$20,000.00	\$112,500.00
SunTrust Mid-Atlantic Bank State Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2.Bank 3.Richmond, VA	12/18/2015	\$2,500.00	\$3,000.00

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The Gaston Group LLC 205 Par Drive Williamsburg, VA 23188	1. 2.Consulting 3.Williamsburg, VA	11/16/2015	\$250.00	\$250.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	10/03/2015	\$2,500.00	\$10,000.00
Trident Utility Contracting 5629 Cleveland St Virginia Beach, VA 23462	1. 2.General Contractor 3.Virginia Beach, VA	10/14/2015	\$5,000.00	\$5,000.00
Troutman Sanders 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	12/31/2015	\$2,500.00	\$10,500.00
Troutman Sanders 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	12/31/2015	\$2,500.00	\$13,000.00
VA Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	12/14/2015	\$5,000.00	\$5,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	11/02/2015	\$1,000.00	\$11,658.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219	1. 2.Educationn 3.Richmond, VA	12/09/2015	\$500.00	\$500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	12/29/2015	\$500.00	\$3,000.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	10/13/2015	\$2,500.00	\$7,500.00
Virginia Society of Health System Pharmacists VSHP PO Box 17423 Richmond, VA 23226	1. 2.Pharmacists 3.Fairfax, VA	10/13/2015	\$250.00	\$250.00
Washington Gas Light Company 101 Constitution Avenue, NW Washington, DC 20080	1. 2.Electric Utility 3.Washington, DC	10/23/2015	\$1,000.00	\$1,000.00

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Whittle, John P. 3743 Peakwood Dr SW Roanoke, VA 24014	1.Thor Inc. 2.General Contractor 3.Roanoke VA	10/19/2015	\$300.00	\$300.00
Total This Period			\$732,725.00	

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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
Pharmaceutical Research Manufacturers of America PhRMA 950 F Street NW Ste 300 Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC 4. Luncheon catering and expenses 5. Actual Cost	10/19/2015	\$555.60	\$9,055.60
Total This Period			\$555.60	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Refund	11/09/2015	\$1,400.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	10/30/2015	\$3.93
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	11/30/2015	\$1.63
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	12/31/2015	\$0.62
Total This Period			\$1,406.18

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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
Tardif, Nicole 43140 Fling Ct Ashburn, VA 20148	payroll	John G. Selph	10/01/2015	\$998.38
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	10/02/2015	\$86,200.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	Campaign contribution	John G. Selph	10/02/2015	\$63,200.00
Parrish for Senate PO Box 4 Manassas, VA 20108	Campaign contribution	John G. Selph	10/02/2015	\$60,400.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/02/2015	\$20,000.00
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Postage	John G. Selph	10/02/2015	\$313.47
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign contribution	John G. Selph	10/02/2015	\$25,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	10/05/2015	\$2,500.00
IMGE LLC 603 King St 4th Fl Alexandria, VA 22314	Advertising	John G. Selph	10/05/2015	\$40,000.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	10/05/2015	\$562.50
Malleus Political Strategies Post Office Box 10252 Raleigh, NC 27605	Research consulting	John G. Selph	10/05/2015	\$3,060.00
Monumental Consulting 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting	John G. Selph	10/05/2015	\$5,000.00
Monumental Consulting 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event expenses	John G. Selph	10/05/2015	\$2,538.65

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Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/05/2015	\$40,000.00
Malleus Political Strategies Post Office Box 10252 Raleigh, NC 27605	Research services	John G. Selph	10/08/2015	\$6,620.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/08/2015	\$170,000.00
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	10/08/2015	\$1,232.21
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	Campaign contribution	John G. Selph	10/09/2015	\$42,375.00
Hewlett Packard P.O. Box 431049 Pontiac, MI 48343	Office supplies	John G. Selph	10/09/2015	\$158.99
IMGE LLC 603 King St 4th Fl Alexandria, VA 22314	Digital advertising	John G. Selph	10/09/2015	\$2,500.00
The Tarrance Group 201 North Union Street Suite 410 Alexandria, VA 22314	Voter surveys	John G. Selph	10/09/2015	\$40,700.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	10/09/2015	\$15.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	10/13/2015	\$87.80
Young Republican Federation of Va. 115 E Grace St Richmond, VA 23219	Donation	John G. Selph	10/13/2015	\$1,200.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	10/14/2015	\$5,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	10/14/2015	\$4,025.76

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Verizon PO Box 660720 Dallas, TX 75266	telephone service	John G. Selph	10/14/2015	\$209.58
Parrish for Senate PO Box 4 Manassas, VA 20108	Campaign contribution	John G. Selph	10/15/2015	\$17,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/15/2015	\$200,000.00
Young, Michael A. 524 S England St Williamsburg, VA 23185	Payroll	John G. Selph	10/15/2015	\$3,859.28
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	Campaign contribution	John G. Selph	10/16/2015	\$10,000.00
Tardif, Nicole 43140 Fling Court Broadlands, VA 20148	Payroll	John G. Selph	10/16/2015	\$998.37
Murray for State Senate PO Box 26141 Alexandria, VA 22313	contribution	John G. Selph	10/19/2015	\$500.00
NationBuilder 448 South Hill Street Suite 200 Los Angeles, CA 90013	data services	John G. Selph	10/19/2015	\$4,250.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	contribution	John G. Selph	10/19/2015	\$10,500.00
Richard Ottinger for Senate 101 W Main St Ste 500 Norfolk, VA 23510	contribution	John G. Selph	10/19/2015	\$2,500.00
Kemp, Michael 1440 Seneca Dr Apt C Blacksburg, VA 24060	Campaign work	John G. Selph	10/21/2015	\$3,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/22/2015	\$10,000.00
Friends of Dave Bergman 15424 Kentwell Cir Centreville, VA 20120	contribution	John G. Selph	10/23/2015	\$1,000.00

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Cox Communications Post Office Box 183124 Columbus, OH 43218	office utilities	John G. Selph	10/25/2015	\$127.49
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding	John G. Selph	10/25/2015	\$651.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	contribution	John G. Selph	10/26/2015	\$5,000.00
2023 PAC PO Box 71596 Richmond, VA 23255	contribution	John G. Selph	10/28/2015	\$18,000.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	Campaign contribution	John G. Selph	10/28/2015	\$11,000.00
IMGE LLC 603 King St 4th Fl Alexandria, VA 22314	Digital advertising	John G. Selph	10/28/2015	\$5,000.00
Parrish for Senate PO Box 4 Manassas, VA 20108	Campaign contribution	John G. Selph	10/28/2015	\$56,750.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/28/2015	\$7,500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	contribution	John G. Selph	10/29/2015	\$5,000.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	contribution	John G. Selph	10/29/2015	\$20,000.00
Justin Fleenor Photography 22158 Terra Caro Cir Bristol, VA 24202	photography	John G. Selph	10/29/2015	\$200.00
Parrish for Senate PO Box 4 Manassas, VA 20108	contribution	John G. Selph	10/29/2015	\$20,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	contribution	John G. Selph	10/29/2015	\$6,300.00

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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
Murray for State Senate PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	10/30/2015	\$20,880.00
Richard Ottinger for Senate 101 W Main St Ste 500 Norfolk, VA 23510	contribution	John G. Selph	10/30/2015	\$400.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	10/30/2015	\$40.00
Virginia Employment Commission PO Box 1358 Richmond, VA 23218	Unemployment tax	John G. Selph	10/30/2015	\$35.20
Cardinal Associates 420 Neff Avenue Suite 130 Harrisonburg, VA 22801	Consulting	John G. Selph	11/02/2015	\$5,084.50
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	11/02/2015	\$562.50
Monumental Consulting 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising fees	John G. Selph	11/02/2015	\$5,000.00
Tardif, Nicole 43140 Fling Ct Ashburn, VA 20148	payroll	John G. Selph	11/02/2015	\$998.38
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	11/03/2015	\$1.17
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	11/03/2015	\$2,500.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	11/10/2015	\$601.31
Monumental Consulting 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising fees	John G. Selph	11/10/2015	\$6,475.50
Kemp, Michael 1440 Seneca Dr Apt C Blacksburg, VA 24060	Consulting	John G. Selph	11/12/2015	\$3,500.00

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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
Tardif, Nicole 43140 Fling Court Broadlands, VA 20148	Payroll	John G. Selph	11/12/2015	\$1,997.75
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	11/13/2015	\$2,291.26
Monumental Consulting 5004 Monument Ave Ste 101-B Richmond, VA 23230	Reimbursement for event expenses	John G. Selph	11/16/2015	\$1,277.53
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	11/16/2015	\$5,000.00
Young, Michael A. 524 S England St Williamsburg, VA 23185	payroll	John G. Selph	11/16/2015	\$1,929.14
IMGE LLC 603 King St 4th Fl Alexandria, VA 22314	Advertising	John G. Selph	11/17/2015	\$1,127.17
Young, Michael A. 524 S England St Williamsburg, VA 23185	consulting	John G. Selph	11/20/2015	\$15,400.00
Young, Michael A. 524 S England St Williamsburg, VA 23185	medical, mileage, phone service	John G. Selph	11/20/2015	\$2,949.74
Brown, Matt 8252 Ben Nevis Dr Bon Air, VA 23235	graphic design	John G. Selph	11/24/2015	\$425.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding	John G. Selph	11/25/2015	\$375.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	office rent	John G. Selph	12/01/2015	\$562.50
Monumental Consulting 5004 Monument Ave Ste 101-B Richmond, VA 23230	consulting	John G. Selph	12/01/2015	\$5,000.00
Cox Communications Post Office Box 183124 Columbus, OH 43218	office utilities	John G. Selph	12/09/2015	\$139.99

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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
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	bank charges	John G. Selph	12/10/2015	\$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	12/10/2015	\$2,500.00
Renaissance Portsmouth-Norfolk Waterfront Hotel 425 Water St Portsmouth, VA 23704	meeting expense	John G. Selph	12/10/2015	\$829.96
Stills Restaurant 450 Court St Portsmouth, VA 23704	dinner meeting	John G. Selph	12/10/2015	\$241.30
United States Treasury Internal Revenue Service Center Ogden, UT 84201	federal withholding taxes	John G. Selph	12/11/2015	\$11,811.12
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	contribution	John G. Selph	12/14/2015	\$2,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	contribution	John G. Selph	12/15/2015	\$5,000.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	consulting	John G. Selph	12/15/2015	\$5,000.00
Verizon PO Box 660720 Dallas, TX 75266	telephone service	John G. Selph	12/22/2015	\$220.45
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	state withholding taxes	John G. Selph	12/22/2015	\$1,728.50
Total This Period				\$1,157,453.45

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]	85	\$732,725.00	
2. Schedule B [Over \$100]	1	\$555.60	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$734,595.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,406.18
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$555.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,157,453.45	
10. Total [add lines 7, 8 and 9]			\$1,158,009.05
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]		\$451,008.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$734,595.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,406.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$736,001.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,187,010.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,158,009.05		
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]			\$1,158,009.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,001.52
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		\$684,324.85	
22. Previous Receipts [Line 24 from last report]	\$1,355,742.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$736,001.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,091,744.22	
25. Total Funds Available [Add lines 21 and 24]			\$2,776,069.07
26. Previous Disbursements [Line 28 from last report]	\$1,589,058.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,158,009.05		
28. Total Disbursements this Election Cycle			\$2,747,067.55
29. Ending Balance			\$29,001.52