

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

Reporting Period: 01/01/2016 Through: 03/31/2016

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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 American Insurance Company 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	01/11/2016	\$500.00	\$500.00
Alcalde & Fay-Virginia, LLC 2111 Wilson Blvd. 8 Floor Arlington, VA 22201	1. 2. Law Firm 3. Arlington, VA	01/12/2016	\$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	01/12/2016	\$7,500.00	\$7,500.00
American Electric Power Company Va Committee for Responsible Gov't PO Box 2021 Roanoke, VA 24022	1. 2. Utility 3. Roanoke VA	01/11/2016	\$5,000.00	\$5,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2. Financial Services 3. Alpharetta, GA	01/12/2016	\$7,500.00	\$7,500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2. Lobbying 3. Richmond VA	01/12/2016	\$1,000.00	\$1,000.00
Cash-2-U Financial Services of Va LLC 3396 NE Sugarhill Ave Jensen Beach, FL 34957	1. 2. Consumer Finance 3. Jensen Beach FL	01/08/2016	\$2,000.00	\$2,000.00
Check Into Cash of Virginia, LLC PO Box 550 Cleveland, TN 37364	1. 2. Financial Services 3. Cleveland TN	01/12/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	01/11/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	03/31/2016	\$500.00	\$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Development 3. Alexandria, VA	01/12/2016	\$1,500.00	\$1,500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Sporting 3. Powhatan, VA	03/31/2016	\$500.00	\$500.00

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Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2. Insurance 3. Roanoke, VA	01/12/2016	\$500.00	\$500.00
Diageo North America Inc. 801 Main Ave Norwalk, CT 06851	1. 2. Beverages 3. Norwalk CT	03/31/2016	\$1,000.00	\$1,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2. Utility 3. Richmond VA	01/08/2016	\$25,000.00	\$25,000.00
France, Cathie J. 2709 Ponciana Dr Virginia Beach, VA 23451	1. Port of Virginia 2. Public Affairs 3. Virginia Beach VA	01/12/2016	\$500.00	\$500.00
Home Builders Association of Virginia HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2. Construction 3. Richmond, VA	01/08/2016	\$1,000.00	\$1,000.00
Lambeth, Robert B. 4105 Perrowville Road Forest, VA 24551	1. Council of Independent Colleges in Virginia 2. President 3. Forest, VA	01/12/2016	\$500.00	\$500.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2. Health Care 3. Roanoke, VA	01/08/2016	\$6,250.00	\$6,250.00
Metropolitan Life Insurance Company Political Fund C 1095 Avenue of the Americas New York, NY 10036	1. 2. Insurance 3. New York NY	01/12/2016	\$1,000.00	\$1,000.00
Nationwide Mutual Insurance Co PAC 1 Nationwide Plaza Columbus, OH 43215	1. 2. Insurance 3. Columbus OH	01/11/2016	\$500.00	\$500.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2. Federal PAC 3. Columbus OH	01/12/2016	\$500.00	\$500.00
Northern Virginia Association of Realtors Inc. 8407 Pennell St Fairfax, VA 22031	1. 2. Realtors 3. Fairfax VA	01/07/2016	\$1,000.00	\$1,000.00
Old Dominion Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1. 2. Electric Utility 3. Glen Allen, VA	01/11/2016	\$2,500.00	\$2,500.00

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Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	01/08/2016	\$1,000.00	\$1,000.00
Principle Advantage Government Relations Group LLC PO Box 55085 Virginia Beach, VA 23471	1. 2.Government Affairs 3.Virginia Beach VA	03/30/2016	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	01/12/2016	\$2,500.00	\$2,500.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/11/2016	\$1,000.00	\$1,000.00
Richardson, Philip 16 S 2nd Street Richmond, VA 23219	1.Eck Collins and Richardson 2.Attorney 3.Richmond VA	01/06/2016	\$500.00	\$500.00
Science Applications International Corporation (SAIC) 1710 SAIC Drive McLean, VA 22102	1. 2.Technology 3.McLean VA	01/12/2016	\$2,500.00	\$2,500.00
Smithfield Foods Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Food Processors 3.Smithfield VA	01/12/2016	\$10,000.00	\$10,000.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	01/11/2016	\$20,000.00	\$20,000.00
Stratton, Stacy A. 8 Kewanee St Bethany Beach, DE 19930	1.Computer Aid Inc. 2.Executive 3.Washington DC	01/12/2016	\$2,500.00	\$2,500.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	01/12/2016	\$1,000.00	\$1,000.00
Truckers Political Action Committee 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	01/12/2016	\$500.00	\$500.00
VA Petroleum, Convenience and Grocery Association, Inc. PAC 7275 Glen Forest Drive Suite 204	1. 2.Trade Association 3.Richmond, VA	01/08/2016	\$500.00	\$500.00

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Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2. Government Affairs 3. Richmond, VA	01/08/2016	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2. Veterinarians 3. Henrico, VA	01/08/2016	\$500.00	\$500.00
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2. Agriculture 3. Richmond VA	01/08/2016	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2. Health Insurance 3. Richmond VA	01/11/2016	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers Association PAC PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond, VA	01/11/2016	\$500.00	\$500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen, VA	01/08/2016	\$10,000.00	\$10,000.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	01/11/2016	\$5,000.00	\$5,000.00
Virginia Chamber of Commerce PAC 9 S 5th Street Richmond, VA 23219	1. 2. Commerce 3. Richmond VA	01/12/2016	\$500.00	\$500.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2. Nursing 3. Charlottesville VA	01/12/2016	\$500.00	\$500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2. Hospitals 3. Henrico VA	01/11/2016	\$7,500.00	\$7,500.00
Virginia Hospitality & Travel Association PAC 2101 Libbie Avenue Richmond, VA 23230	1. 2. Travel 3. Richmond, VA	01/11/2016	\$500.00	\$500.00
Virginia Physical Therapy Association PAC 11907 Henderson Court Clifton, VA 20124	1. 2. Physical Therapists Association 3. Clifton, VA	01/12/2016	\$500.00	\$500.00

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Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg, VA	01/11/2016	\$500.00	\$500.00
Virginia Production Alliance 1813 East Broad Street Richmond, VA 23223	1. 2.Film production 3.Richmond, VA	01/12/2016	\$500.00	\$500.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Richmond, VA 23294	1. 2.Radiologists 3.Henrico VA	01/11/2016	\$1,500.00	\$1,500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	01/08/2016	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 East Main St Ste 620 Richmond, VA 23219	1. 2.Trial Attorneys 3.Richmond VA	01/12/2016	\$5,000.00	\$5,000.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	03/25/2016	\$10,000.00	\$10,000.00
Total This Period			\$156,250.00	

No Schedule B results to display.

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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			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	03/31/2016	\$13.66
Total This Period			\$13.66

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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
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	office rent	John G. Selph	01/04/2016	\$562.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	consulting	John G. Selph	01/04/2016	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	consulting	John G. Selph	01/04/2016	\$1,286.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	01/08/2016	\$2,600.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	bank charges	John G. Selph	01/11/2016	\$27.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	consulting	John G. Selph	01/14/2016	\$5,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	federal unemployment tax	John G. Selph	01/15/2016	\$84.00
Verizon PO Box 660720 Dallas, TX 75266	telephone service	John G. Selph	01/15/2016	\$107.07
Kelly J. Mihalcoe Photographer LLC PO Box 6622 Williamsburg, VA 23188	photography	John G. Selph	01/21/2016	\$927.50
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	state withholding taxes	John G. Selph	01/26/2016	\$2,103.50
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	bank charges	John G. Selph	01/31/2016	\$153.55
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	office rent	John G. Selph	02/01/2016	\$590.50
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Session Dvds	John G. Selph	02/01/2016	\$72.00

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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
Staples 1601 Willow Lawn Dr Richmond, VA 23230	event supplies	John G. Selph	02/04/2016	\$189.91
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	event expense	John G. Selph	02/04/2016	\$11,149.82
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	02/05/2016	\$5,000.00
Pasture 416 E Grace St Richmond, VA 23219	Food and beverage for event	John G. Selph	02/05/2016	\$4,726.80
Richmond Flying Squirrels 3001 North Boulevard Richmond, VA 23230	Deposit for event	John G. Selph	02/05/2016	\$840.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	02/11/2016	\$2,600.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	02/11/2016	\$111.25
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	consulting	John G. Selph	02/12/2016	\$5,000.00
Julep's 420 E Grace St Richmond, VA 23219	event expense	John G. Selph	02/16/2016	\$1,393.85
Max's on Broad 305 Brook Rd Richmond, VA 23220	event expense	John G. Selph	02/16/2016	\$955.66
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	parking reimbursement	John G. Selph	02/16/2016	\$13.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	consulting	John G. Selph	02/17/2016	\$7,581.25
Daymuse Studios 4502 Spring Moss Circle Glenn Allen, VA 23060	web hosting	John G. Selph	02/18/2016	\$720.00

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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
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	03/01/2016	\$590.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	03/01/2016	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Reimbursement of event expenses	John G. Selph	03/03/2016	\$3,774.49
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Video of floor sessions	John G. Selph	03/03/2016	\$84.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	bank charges	John G. Selph	03/10/2016	\$30.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	03/10/2016	\$2,600.00
Senate Employee Fund PO Box 396 Richmond, VA 23218	contribution	John G. Selph	03/10/2016	\$2,000.00
Cox Communications Post Office Box 183124 Columbus, OH 43218	office utilities	John G. Selph	03/15/2016	\$197.48
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	03/15/2016	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Event refreshments and parking	John G. Selph	03/17/2016	\$406.46
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	03/17/2016	\$5,000.00
Young, Michael A. 524 S England St Williamsburg, VA 23185	Consulting	John G. Selph	03/17/2016	\$5,000.00
The Old City Bar 1548 E Main St Richmond, VA 23219	Event food and beverage	John G. Selph	03/18/2016	\$1,419.36

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Treasurer of Virginia PO Box 396 Richmond, VA 23218	Video	John G. Selph	03/22/2016	\$72.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Meal plan	John G. Selph	03/25/2016	\$3,252.50
Verizon PO Box 660720 Dallas, TX 75266	Phone service	John G. Selph	03/28/2016	\$93.83
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Monthly account fees	John G. Selph	03/31/2016	\$39.00
Total This Period				\$93,355.73

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]	54	\$156,250.00	
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	54		\$156,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.66
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]		\$93,355.73	
10. Total [add lines 7, 8 and 9]			\$93,355.73
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]		\$29,001.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$156,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$156,263.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$185,265.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$93,355.73		
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]			\$93,355.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,909.45
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		\$29,001.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$156,263.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,263.66	
25. Total Funds Available [Add lines 21 and 24]			\$185,265.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$93,355.73		
28. Total Disbursements this Election Cycle			\$93,355.73
29. Ending Balance			\$91,909.45