

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 07/01/2016 Through: 09/30/2016

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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
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles VA	07/21/2016	\$3,500.00	\$3,500.00
Bryant, Harvey 5433 Todd Street Virginia Beach, VA 23464	1.Self employed 2.Attorney 3.Virginia Beach, VA	09/04/2016	\$75.00	\$125.00
CareFirst BlueCross BlueShield 840 First St NE Washington, DC 20065	1. 2.Health Insurance 3.Washington, DC	08/12/2016	\$3,500.00	\$3,500.00
Covanta Energy Corp. 445 South St Morristown, NJ 07960	1. 2.Energy 3.Morristown NJ	09/01/2016	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	08/12/2016	\$7,500.00	\$7,500.00
Fairfax County Chamber of Commerce PAC 7900 Westpark Dr Ste A550 McLean, VA 22102	1. 2.Economic Development 3.McLean, VA	07/28/2016	\$3,500.00	\$3,500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	08/17/2016	\$1,000.00	\$1,000.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Campaign committee 3.Manassas VA	07/11/2016	\$1,000.00	\$1,000.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Candidate committee 3.Culpeper VA	08/08/2016	\$1,000.00	\$1,000.00
Hewlett Packard PO Box 431049 Pontiac, MI 48343	1. 2.Technology 3.Pontiac MI	07/07/2016	\$3,500.00	\$3,500.00
Humana Inc. PO Box 740083 Louisville, KY 40202	1. 2.Medical 3.Louisville KY	08/08/2016	\$7,000.00	\$7,000.00
Kemper Consulting Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Government Affairs 3.Norfolk VA	09/01/2016	\$7,000.00	\$7,000.00

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LKQ Corporation Employee Good Government Fund 5975 N Federal Hwy Ste 130 Fort Lauderdale, FL 33308	1. 2.Auto Supplies/Repair 3.Fort Lauderdale, FL	07/13/2016	\$3,500.00	\$3,500.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	08/12/2016	\$7,500.00	\$7,500.00
Orbital ATK Inc 1300 Wilson Blvd Ste 1100 Arlington, VA 22209	1. 2.Aerospace/Defense 3.Arlington, VA	08/01/2016	\$3,500.00	\$3,500.00
Science Applications International Corp (SAIC) 1710 SAIC Drive McLean, VA 22102	1. 2.Technology 3.McLean VA	08/01/2016	\$7,500.00	\$7,500.00
Stewart, Gene 12476 Marstan Moor Lane Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	09/11/2016	\$75.00	\$175.00
Sunovion 84 Waterford Dr Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough MA	09/15/2016	\$250.00	\$250.00
Vicks, Willard 117 Foxwood Place Danville, VA 24541	1.Retired 2.Retired 3.Danville, VA	07/19/2016	\$25.00	\$105.00
Vicks, Willard 117 Foxwood Place Danville, VA 24541	1.Retired 2.Retired 3.Danville, VA	07/22/2016	\$25.00	\$130.00
Vicks, Willard 117 Foxwood Place Danville, VA 24541	1.Retired 2.Retired 3.Danville, VA	08/31/2016	\$25.00	\$155.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond VA	09/22/2016	\$2,500.00	\$10,000.00
Virginia Hospital and Healthcare Association PO Box 31394 Henrico, VA 23294	1. 2.Medical 3.Richmond VA	07/13/2016	\$3,500.00	\$3,500.00
Virginia Land Title Association PAC 13800 Highway 9 North Ste D-144 Alpharetta, GA 30004	1. 2.Title Company 3.Alpharetta, GA	07/21/2016	\$1,750.00	\$1,750.00

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Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Henrico, VA 23294	1. 2.Radiologists 3.Henrico VA	09/29/2016	\$1,750.00	\$3,500.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	09/09/2016	\$3,500.00	\$3,500.00
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	07/07/2016	\$7,500.00	\$7,500.00
Zeneca Services PO Box 15437 Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington, DE	07/28/2016	\$250.00	\$250.00
Zuck, David W. 8200 N Spring Run Rd Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian VA	09/01/2016	\$25.00	\$150.00
Total This Period			\$82,250.00	

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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
FedEx Corporation 942 S Shady Grove Road Memphis, TN 38120	1. 2. Shipping and Printing 3. Memphis TN 4. Printing 5. Actual Cost	07/05/2016	\$1,149.88	\$1,149.88
General Cigar Company 50 Pear Street Richmond, VA 23223	1. 2. Cigars 3. Richmond VA 4. Cigars for fundraising event 5. Fair Market Value	07/01/2016	\$2,250.00	\$2,250.00
Total This Period			\$3,399.88	

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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			
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	07/29/2016	\$6.98
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	08/31/2016	\$7.07
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	09/30/2016	\$7.38
Dunigan, Judith 9 Mount Vernon Avenue Fredericksburg, VA 22405	Partial return of reimbursement	07/11/2016	\$1,149.88
Total This Period			\$1,171.31

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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
Batchblue Software 171 Chestnut St Providence, RI 02903	Software application	John G. Selph	07/01/2016	\$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	07/01/2016	\$2,500.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	07/01/2016	\$450.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software application	John G. Selph	07/05/2016	\$50.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	07/08/2016	\$1,500.00
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Debt Payment for: 06/13/2016 Fundraising event	John G. Selph	07/08/2016	\$150,168.23
Moran, Matthew PO Box 406 Richmond, VA 23218	Travel expenses	John G. Selph	07/12/2016	\$777.37
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	07/15/2016	\$450.75
United States Treasury PO Box 660351 Dallas, TX 75266	Payroll taxes and withholding	John G. Selph	07/15/2016	\$1,020.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	07/18/2016	\$3,258.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Reimbursement - gas & mileage	John G. Selph	07/18/2016	\$278.90
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	07/18/2016	\$1,500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	07/22/2016	\$60.00

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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
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	07/22/2016	\$20.00
Mountain Memories PO Box 802 Hot Springs, VA 24445	Event expense - trophies	John G. Selph	07/22/2016	\$175.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	07/25/2016	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing	John G. Selph	07/25/2016	\$33.73
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	07/25/2016	\$203.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	07/29/2016	\$16.95
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment taxes	John G. Selph	07/29/2016	\$5.10
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2016	\$72.63
Batchblue Software 171 Chestnut St Providence, RI 02903	Software application	John G. Selph	08/01/2016	\$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software application	John G. Selph	08/01/2016	\$50.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	08/01/2016	\$450.75
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	08/02/2016	\$2,500.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website hosting	John G. Selph	08/12/2016	\$119.88

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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
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Withholding Payroll Taxes	John G. Selph	08/15/2016	\$1,020.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	08/16/2016	\$3,258.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Reimbursement of mileage expenses	John G. Selph	08/16/2016	\$311.14
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	08/16/2016	\$450.75
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	08/16/2016	\$20.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	08/16/2016	\$203.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	08/22/2016	\$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	08/24/2016	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	08/25/2016	\$33.77
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	08/29/2016	\$16.95
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2016	\$56.23
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting	John G. Selph	09/01/2016	\$2,500.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	09/01/2016	\$450.75

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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 Pkwy Mountain View, CA 94043	Applications	John G. Selph	09/02/2016	\$50.00
Batchblue Software 171 Chestnut St Providence, RI 02903	Email services	John G. Selph	09/06/2016	\$35.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	09/14/2016	\$1,020.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	09/15/2016	\$3,258.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Reimbursement - travel expenses	John G. Selph	09/15/2016	\$315.96
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	09/15/2016	\$450.75
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	09/15/2016	\$203.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	09/19/2016	\$20.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	09/22/2016	\$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website services	John G. Selph	09/26/2016	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	09/26/2016	\$33.77
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website services	John G. Selph	09/28/2016	\$16.95
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/29/2016	\$10.00

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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
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Conferencing services	John G. Selph	09/29/2016	\$520.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2016	\$22.37
Total This Period				\$180,277.28

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]	29	\$82,250.00	
2. Schedule B [Over \$100]	2	\$3,399.88	
3. Un-itemized Cash Contributions [\$100 or less]	124	\$2,643.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	155		\$88,292.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,171.31
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,399.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$180,277.28	
10. Total [add lines 7, 8 and 9]			\$183,677.16
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$429,953.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$88,292.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,171.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$89,464.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$519,417.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$183,677.16		
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]			\$183,677.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$335,740.45
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		\$22,168.41	
22. Previous Receipts [Line 24 from last report]	\$553,533.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$89,464.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$642,997.68	
25. Total Funds Available [Add lines 21 and 24]			\$665,166.09
26. Previous Disbursements [Line 28 from last report]	\$145,748.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$183,677.16		
28. Total Disbursements this Election Cycle			\$329,425.64
29. Ending Balance			\$335,740.45