

**House Republican Campaign Committee
(PP-12-00088)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aetna Inc 151 Farmington Ave Hartford, CT 06156 | 1. 2.Health Plans 3.Hartford, CT | 11/09/2017 | \$3,500.00 | \$3,500.00 |
| Covanta Energy Corp. 445 South St Morristown, NJ 07960 | 1. 2.Energy 3.Morristown NJ | 10/02/2017 | \$500.00 | \$1,000.00 |
| Emergency Medicine Political Action Committee PO Box 911 Norge, VA 23127 | 1. 2.Physicians 3.Norge VA | 12/14/2017 | \$2,667.00 | \$5,834.00 |
| Eye PAC - Virginia Society of Eye Physicians and Surgeons 28 N 8th St 2nd Fl Richmond, VA 23219 | 1. 2.Medical 3.Richmond VA | 10/02/2017 | \$1,500.00 | \$3,000.00 |
| Intuit 601 Pennsylvania Avenue NW Ste 520 North Washington, DC 20005 | 1. 2.Software 3.Washington DC | 11/06/2017 | \$3,500.00 | \$3,500.00 |
| Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043 | 1. 2.Medical 3.Maryland Heights MO | 10/18/2017 | \$3,500.00 | \$3,500.00 |
| Merck Sharp & Dohme Corp. 1 Merck Way Whitehouse Station, NJ 08889 | 1. 2.Pharmaceuticals 3.Whitehouse Station NJ | 10/27/2017 | \$1,500.00 | \$1,500.00 |
| Ortho PAC - Virginia Orthopaedic Society 28 N 8th St 2nd Fl Richmond, VA 23219 | 1. 2.Medical 3.Richmond VA | 10/02/2017 | \$500.00 | \$1,000.00 |
| Sunovion 84 Waterford Dr Marlborough, MA 01752 | 1. 2.Pharmaceuticals 3.Marlborough MA | 10/02/2017 | \$500.00 | \$1,000.00 |
| Virginia Hygienists' PAC - Virginia Dental Hygienists' Association 28 N 8th St 2nd Fl Richmond, VA 23219 | 1. 2.Medical 3.Richmond VA | 10/02/2017 | \$250.00 | \$500.00 |
| Virginia Society of Health-System Pharmacists PO Box 17423 Richmond, VA 23226 | 1. 2.Pharmacists 3.Richmond, VA | 10/02/2017 | \$250.00 | \$500.00 |
| Total This Period | | | \$18,167.00 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Bank of America 1111 E Main St Richmond, VA 23219 | Interest earned | 10/31/2017 | \$3.11 |
| Bank of America 1111 E Main St Richmond, VA 23219 | Interest earned | 11/30/2017 | \$1.17 |
| Bank of America 1111 E Main St Richmond, VA 23219 | Interest earned | 12/29/2017 | \$0.72 |
| Total This Period | | | \$5.00 |

**House Republican Campaign Committee
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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 |
|--|---|--|---------------------|-------------|
| Advancing Strategies LLC PO Box 96 Midlothian, VA 23113 | Consulting | John G. Selph | 10/02/2017 | \$5,000.00 |
| Batchblue Software 171 Chestnut St Providence, RI 02903 | Website expense | John G. Selph | 10/02/2017 | \$35.00 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting, reporting and consulting services | John G. Selph | 10/02/2017 | \$2,750.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Website expense | John G. Selph | 10/02/2017 | \$30.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Website expense | John G. Selph | 10/02/2017 | \$60.00 |
| Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937 | Consulting | John G. Selph | 10/02/2017 | \$2,250.00 |
| Moran, Matthew PO Box 406 Richmond, VA 23218 | Payroll | John G. Selph | 10/02/2017 | \$1,190.53 |
| Elder, Kristin 836 Pendleton Dr Salem, VA 24153 | Consulting | John G. Selph | 10/03/2017 | \$2,018.00 |
| LaRock for Delegate PO Box 6 Hamilton, VA 20159 | Campaign contribution | John G. Selph | 10/03/2017 | \$6,000.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 10/04/2017 | \$3,000.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 10/04/2017 | \$6,000.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 10/04/2017 | \$8,000.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 10/04/2017 | \$15,570.30 |

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|---|------------------------------------|--|---------------------|-------------|
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 10/04/2017 | \$9,797.37 |
| LexisNexis PO Box 7247-7090 Philadelphia, PA 19170 | Subscription | John G. Selph | 10/05/2017 | \$1,769.64 |
| Election CFO LLC PO Box 26141 Alexandria, VA 22313 | Mileage and phone reimbursements | John G. Selph | 10/10/2017 | \$259.20 |
| Bank of America 1111 E Main St Richmond, VA 23219 | Bank charges | John G. Selph | 10/11/2017 | \$3.00 |
| United States Treasury PO Box 660351 Dallas, TX 75266 | Payroll taxes and withholding | John G. Selph | 10/13/2017 | \$1,453.88 |
| Haughton, Paul 448 Bully Hill Drive King George, VA 22485 | Mileage and gasoline reimbursement | John G. Selph | 10/16/2017 | \$462.86 |
| Haughton, Paul 448 Bully Hill Drive King George, VA 22485 | Payroll | John G. Selph | 10/16/2017 | \$3,259.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 10/16/2017 | \$10,818.91 |
| Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937 | Consulting | John G. Selph | 10/16/2017 | \$2,250.00 |
| Moran, Matthew PO Box 406 Richmond, VA 23218 | Payroll | John G. Selph | 10/16/2017 | \$1,190.53 |
| GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260 | Website expense | John G. Selph | 10/17/2017 | \$25.16 |
| MailChimp 512 Mean St Ste 404 Atlanta, GA 30318 | Website expense | John G. Selph | 10/17/2017 | \$25.00 |
| Webmerge 54665 CR 33 Middlebury, IN 46540 | Web services | John G. Selph | 10/17/2017 | \$600.00 |

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|---|-----------------------------------|--|---------------------|-------------|
| Webmerge 54665 CR 33 Middlebury, IN 46540 | Website expense | John G. Selph | 10/18/2017 | \$999.00 |
| Zapier Inc. 548 Market St #62411 San Francisco, CA 94104 | Website expense | John G. Selph | 10/18/2017 | \$50.00 |
| Poolhouse 23 W Broad St Ste 404 Richmond, VA 23220 | Media production | John G. Selph | 10/19/2017 | \$34,105.00 |
| Virginia Department of Taxation PO Box 27264 Richmond, VA 23261 | State withholding tax | John G. Selph | 10/20/2017 | \$307.00 |
| Virginia Employment Commission PO Box 1174 Richmond, VA 23218 | State unemployment tax | John G. Selph | 10/20/2017 | \$1.06 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 10/23/2017 | \$65.00 |
| Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092 | Website expense | John G. Selph | 10/25/2017 | \$49.95 |
| Uberconference 275 Sacramento St San Francisco, CA 94115 | Conferencing services | John G. Selph | 10/25/2017 | \$33.97 |
| Bank of America 1111 E Main St Richmond, VA 23219 | Bank charges | John G. Selph | 10/27/2017 | \$3.00 |
| Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937 | Consulting | John G. Selph | 10/27/2017 | \$2,250.00 |
| Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092 | Website expense | John G. Selph | 10/30/2017 | \$16.95 |
| Wufoo 819 Stewart Street De Soto, MO 63020 | Software fees | John G. Selph | 10/30/2017 | \$29.95 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | John G. Selph | 11/01/2017 | \$2,750.00 |

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|---|------------------------------------|--|---------------------|-------------|
| Moran, Matthew PO Box 406 Richmond, VA 23218 | payroll | John G. Selph | 11/01/2017 | \$1,190.54 |
| Batchblue Software 171 Chestnut St Providence, RI 02903 | Website expense | John G. Selph | 11/02/2017 | \$35.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Website expense | John G. Selph | 11/02/2017 | \$60.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Website expense | John G. Selph | 11/02/2017 | \$30.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 11/02/2017 | \$5,000.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 11/02/2017 | \$16,000.00 |
| Advancing Strategies LLC PO Box 96 Midlothian, VA 23113 | Consulting | John G. Selph | 11/03/2017 | \$5,000.00 |
| Bank of America 1111 E Main St Richmond, VA 23219 | Bank charges | John G. Selph | 11/03/2017 | \$10.00 |
| Friends of Tag Greason 20242 Kentucky Oaks Ct Ashburn, VA 20147 | Contribution | John G. Selph | 11/03/2017 | \$5,000.00 |
| GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260 | Website expense | John G. Selph | 11/06/2017 | \$23.34 |
| GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260 | Website expense | John G. Selph | 11/06/2017 | \$18.64 |
| Dunigan, Judith 9 Mount Vernon Avenue Fredericksburg, VA 22405 | Mileage and gasoline reimbursement | John G. Selph | 11/07/2017 | \$178.69 |
| United States Treasury PO Box 660351 Dallas, TX 75266 | Payroll taxes and withholding | John G. Selph | 11/15/2017 | \$1,453.88 |

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|--|------------------------------------|--|---------------------|-------------|
| Haughton, Paul 448 Bully Hill Drive King George, VA 22485 | Payroll | John G. Selph | 11/16/2017 | \$3,259.00 |
| Haughton, Paul 448 Bully Hill Drive King George, VA 22485 | Mileage and gasoline reimbursement | John G. Selph | 11/16/2017 | \$831.86 |
| Moran, Matthew PO Box 406 Richmond, VA 23218 | Payroll | John G. Selph | 11/16/2017 | \$1,190.52 |
| MailChimp 512 Mean St Ste 404 Atlanta, GA 30318 | Email services | John G. Selph | 11/17/2017 | \$25.00 |
| Webmerge 54665 CR 33 Middlebury, IN 46540 | Website expense | John G. Selph | 11/20/2017 | \$999.00 |
| Zapier Inc. 548 Market St #62411 San Francisco, CA 94104 | Website expense | John G. Selph | 11/20/2017 | \$50.00 |
| Bank of America 1111 E Main St Richmond, VA 23219 | Bank charges | John G. Selph | 11/21/2017 | \$10.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 11/21/2017 | \$65.00 |
| Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937 | Consulting | John G. Selph | 11/21/2017 | \$2,250.00 |
| Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092 | Website expense | John G. Selph | 11/24/2017 | \$49.95 |
| Virginia Department of Taxation PO Box 27264 Richmond, VA 23261 | Payroll and withholding taxes | John G. Selph | 11/25/2017 | \$307.00 |
| Uberconference 275 Sacramento St San Francisco, CA 94115 | Conferencing services | John G. Selph | 11/27/2017 | \$33.97 |
| Dick's Sporting Goods 137 Spotsylvania Mall Drive Fredericksburg, VA 22407 | Gift items for event | John G. Selph | 11/28/2017 | \$400.00 |

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|---|---|--|---------------------|-------------|
| Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092 | Website expense | John G. Selph | 11/28/2017 | \$16.95 |
| Moran, Matthew PO Box 406 Richmond, VA 23218 | Reimbursements for subscriptions and food | John G. Selph | 11/28/2017 | \$582.08 |
| Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408 | Mileage and gasoline reimbursement | John G. Selph | 11/28/2017 | \$132.00 |
| Staples 2003 Plank Rd Fredericksburg, VA 22401 | Supplies | John G. Selph | 11/28/2017 | \$103.96 |
| Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014 | Advertising | John G. Selph | 11/29/2017 | \$3,235.00 |
| Wufoo 819 Stewart Street De Soto, MO 63020 | Software fees | John G. Selph | 11/29/2017 | \$29.95 |
| Bank of America 1111 E Main St Richmond, VA 23219 | Banking services | John G. Selph | 12/01/2017 | \$10.00 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting, reporting and consulting services | John G. Selph | 12/01/2017 | \$2,750.00 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Voter contact calls | John G. Selph | 12/01/2017 | \$2,819.35 |
| Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937 | Consulting | John G. Selph | 12/01/2017 | \$2,250.00 |
| Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219 | Contribution | John G. Selph | 12/01/2017 | \$1,000.00 |
| Batchblue Software 171 Chestnut St Providence, RI 02903 | Website expense | John G. Selph | 12/04/2017 | \$35.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Website expense | John G. Selph | 12/04/2017 | \$67.66 |

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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 |
|---|------------------------------------|--|---------------------|-------------|
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Website expense | John G. Selph | 12/04/2017 | \$30.00 |
| GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260 | Website expense | John G. Selph | 12/11/2017 | \$131.88 |
| GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260 | Website expense | John G. Selph | 12/12/2017 | \$107.02 |
| United States Treasury PO Box 660351 Dallas, TX 75266 | Payroll and withholding taxes | John G. Selph | 12/13/2017 | \$1,453.88 |
| Virginia Department of Taxation PO Box 27264 Richmond, VA 23261 | Payroll and withholding taxes | John G. Selph | 12/13/2017 | \$307.00 |
| Haughton, Paul 448 Bully Hill Drive King George, VA 22485 | Payroll | John G. Selph | 12/16/2017 | \$4,691.00 |
| Haughton, Paul 448 Bully Hill Drive King George, VA 22485 | Mileage and gasoline reimbursement | John G. Selph | 12/16/2017 | \$942.08 |
| GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260 | Website expense | John G. Selph | 12/18/2017 | \$30.34 |
| i360 LLC PO Box 37046 Baltimore, MD 21297 | Data services | John G. Selph | 12/18/2017 | \$3,242.10 |
| MailChimp 512 Mean St Ste 404 Atlanta, GA 30318 | Email services | John G. Selph | 12/18/2017 | \$25.00 |
| Webmerge 54665 CR 33 Middlebury, IN 46540 | Website expense | John G. Selph | 12/18/2017 | \$999.00 |
| Zapier Inc. 548 Market St #62411 San Francisco, CA 94104 | Website expense | John G. Selph | 12/18/2017 | \$50.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 12/22/2017 | \$65.00 |

**House Republican Campaign Committee
(PP-12-00088)**

Reporting Period: 10/01/2017 Through: 12/31/2017

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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 |
|--|-----------------------|--|---------------------|--------------|
| Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092 | Website expense | John G. Selph | 12/26/2017 | \$49.95 |
| Uberconference 275 Sacramento St San Francisco, CA 94115 | Conferencing services | John G. Selph | 12/26/2017 | \$33.97 |
| Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092 | Website expense | John G. Selph | 12/29/2017 | \$16.95 |
| Wufoo 819 Stewart Street De Soto, MO 63020 | Software fees | John G. Selph | 12/29/2017 | \$29.95 |
| Total This Period | | | | \$193,187.72 |

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] | 11 | \$18,167.00 | |
| 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 | 11 | | \$18,167.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$5.00 |
| 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] | | \$193,187.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$193,187.72 |
| 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] | | \$218,164.67 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$18,167.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$5.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$18,172.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$236,336.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$193,187.72 | | |
| 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] | | | \$193,187.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$43,148.95 |
| 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 | | \$333,554.06 | |
| 22. Previous Receipts [Line 24 from last report] | \$647,998.47 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$18,172.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$666,170.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$999,724.53 |
| 26. Previous Disbursements [Line 28 from last report] | \$763,387.86 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$193,187.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$956,575.58 |
| 29. Ending Balance | | | \$43,148.95 |