

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
ABC PAC OF VIRGINIA Associated Builders and Contractors of Virginia 14120 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	01/05/2018	\$2,500.00	\$2,500.00
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	1. 2.Campaign committee 3.Mechanicsville VA	03/31/2018	\$500.00	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.campaign committee 3.Danville, VA	03/31/2018	\$1,000.00	\$1,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign committee 3.Virginia Beach VA	03/28/2018	\$1,000.00	\$1,000.00
Friends of Bob Thomas Election Committee 177 Forest Lane Road Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg, VA	03/31/2018	\$500.00	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Campaign committee 3.Mechanicsville VA	03/20/2018	\$1,000.00	\$1,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign committee 3.Salem VA	03/20/2018	\$500.00	\$500.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2.Campaign committee 3.Halifax VA	03/31/2018	\$1,000.00	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights VA	03/20/2018	\$1,000.00	\$1,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan County VA	03/31/2018	\$1,000.00	\$1,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Campaign committee 3.Christiansburg VA	03/31/2018	\$1,000.00	\$1,000.00
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	1. 2.Campaign committee 3.Suffolk VA	03/29/2018	\$1,000.00	\$1,000.00

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Friends of Scott Garrett 2255 Langhorne Road Ste 4 Lynchburg, VA 24501	1. 2.Campaign committee 3.Lynchburg VA	03/31/2018	\$1,000.00	\$1,000.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.Campaign committee 3.Hopewell VA	03/26/2018	\$500.00	\$500.00
KidsMD PAC 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/09/2018	\$833.00	\$833.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Campaign committee 3.Fredericksburg VA	03/31/2018	\$1,000.00	\$1,000.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Campaign committee 3.Westmoreland County VA	03/23/2018	\$1,000.00	\$1,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	03/31/2018	\$1,000.00	\$1,000.00
UnitedHealth Group PAC 701 Pennsylvania Ave NW Ste 200 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	01/08/2018	\$5,000.00	\$5,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	03/26/2018	\$3,500.00	\$3,500.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Henrico, VA 23294	1. 2.Radiologists 3.Henrico VA	01/09/2018	\$500.00	\$500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	03/29/2018	\$3,500.00	\$3,500.00
Washington Gas Light Company PAC 101 Constitution Avenue NW 3rd Fl Washington, DC 20001	1. 2.Utility 3.Washington, DC	03/31/2018	\$3,500.00	\$3,500.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Rockingham County VA	03/26/2018	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$34,333.00	

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			
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	01/31/2018	\$0.60
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/28/2018	\$0.41
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/30/2018	\$0.16
Total This Period			\$1.17

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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	Website expense	John G. Selph	01/02/2018	\$35.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Digital Media	John G. Selph	01/02/2018	\$670.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/02/2018	\$2,750.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website	John G. Selph	01/02/2018	\$30.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website	John G. Selph	01/02/2018	\$70.00
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Communications expense	John G. Selph	01/04/2018	\$392.76
NCCI Workers Comp PO Box 59143 Minneapolis, MN 55459	Insurance	John G. Selph	01/04/2018	\$334.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/16/2018	\$10.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	01/16/2018	\$1,956.75
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	01/16/2018	\$1,533.56
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/16/2018	\$99.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/16/2018	\$1,472.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/17/2018	\$25.00

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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
Treasurer of Virginia PO Box 406 Richmond, VA 23219	Data purchase	John G. Selph	01/19/2018	\$54.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	01/19/2018	\$296.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications expense	John G. Selph	01/22/2018	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/24/2018	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	01/25/2018	\$34.03
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/29/2018	\$16.95
Wufoo 819 Stewart Street De Soto, MO 63020	Software fees	John G. Selph	01/29/2018	\$29.95
Batchblue Software 171 Chestnut St Providence, RI 02903	Website expense	John G. Selph	02/01/2018	\$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/01/2018	\$2,750.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	02/01/2018	\$1,956.75
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	02/01/2018	\$1,533.56
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website expense	John G. Selph	02/02/2018	\$70.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website expense	John G. Selph	02/02/2018	\$30.00

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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
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/05/2018	\$10.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/05/2018	\$15.17
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/14/2018	\$25.16
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	02/14/2018	\$1,005.38
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/15/2018	\$3.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	02/15/2018	\$1,956.75
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	02/15/2018	\$1,533.57
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	John G. Selph	02/20/2018	\$250.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/20/2018	\$25.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data Services	John G. Selph	02/21/2018	\$2,500.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data Services	John G. Selph	02/21/2018	\$1,500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email service	John G. Selph	02/22/2018	\$65.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	02/25/2018	\$214.00

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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
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/26/2018	\$54.51
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/26/2018	\$16.95
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/26/2018	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	02/26/2018	\$34.03
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/27/2018	\$3.00
Bank of America 1111 E Main St Richmond, VA 23219	Monthly account fees	John G. Selph	03/01/2018	\$29.95
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	John G. Selph	03/01/2018	\$287.47
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting Fees	John G. Selph	03/01/2018	\$2,750.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	03/01/2018	\$1,956.75
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	03/01/2018	\$1,533.56
Wufoo 819 Stewart Street De Soto, MO 63020	Software fees	John G. Selph	03/01/2018	\$29.95
Batchblue Software 171 Chestnut St Providence, RI 02903	Website expense	John G. Selph	03/02/2018	\$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website expense	John G. Selph	03/02/2018	\$30.00

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website expense	John G. Selph	03/02/2018	\$70.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes	John G. Selph	03/14/2018	\$2,010.74
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	03/14/2018	\$428.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Web conferencing	John G. Selph	03/15/2018	\$249.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Web conferencing	John G. Selph	03/15/2018	\$59.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/16/2018	\$3.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	03/16/2018	\$1,956.75
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email service	John G. Selph	03/16/2018	\$25.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	03/16/2018	\$1,533.56
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance	John G. Selph	03/19/2018	\$589.00
Office Max/Office Depot 10941 West Broad Street Glen Allen, VA 23059	Office supplies	John G. Selph	03/20/2018	\$31.58
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email service	John G. Selph	03/22/2018	\$65.00
Postmaster 2000 Starling Dr Richmond, VA 23229	Postage	John G. Selph	03/22/2018	\$100.00

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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
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/26/2018	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	03/26/2018	\$34.03
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/29/2018	\$3.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/29/2018	\$16.95
Wufoo 819 Stewart Street De Soto, MO 63020	Software fees	John G. Selph	03/29/2018	\$34.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2018	\$22.01
Total This Period				\$39,493.98

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]	24	\$34,333.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$34,873.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.17
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]		\$39,493.98	
10. Total [add lines 7, 8 and 9]			\$39,493.98
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]		\$43,148.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,873.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,874.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,023.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,493.98		
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]			\$39,493.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,529.14
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		\$43,148.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,874.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,874.17	
25. Total Funds Available [Add lines 21 and 24]			\$78,023.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,493.98		
28. Total Disbursements this Election Cycle			\$39,493.98
29. Ending Balance			\$38,529.14