

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	1. 2.Campaign committee 3.Mechanicsville VA	01/06/2020	\$1,000.00	\$1,000.00
Chris Runion for Delegate 5647 Mossy Creek Rd Bridgewater, VA 22812	1. 2.Candidate Committee 3.Bridgewater, VA	03/30/2020	\$1,000.00	\$1,000.00
Collins for Delegate 21 S Kent St Ste 204 Winchester, VA 22601	1. 2.campaign committee 3.Winchester, VA	01/06/2020	\$500.00	\$500.00
Friends of Amanda Batten PO box 194 Norge, VA 23127	1. 2.Campaign committee 3.Norge, VA	03/17/2020	\$500.00	\$500.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	1. 2.Candidate committee 3.Chesterfield VA	01/03/2020	\$1,000.00	\$1,000.00
Friends of Glenn Davis for Delegate 1081 19th St Ste 201 Virginia Beach, VA 23451	1. 2.Campaign committee 3.Virginia Beach VA	01/07/2020	\$1,000.00	\$1,000.00
Friends of John McGuire 11357 Nuckols Road #156 Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	03/17/2020	\$500.00	\$500.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Campaign committee 3.Lynchburg VA	01/06/2020	\$1,000.00	\$1,000.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	1. 2.Campaign committee 3.Chatham VA	01/07/2020	\$1,000.00	\$1,000.00
Graves, Jim 8416 Henrico Avenue Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	01/07/2020	\$50.00	\$150.00
Graves, Jim 8416 Henrico Avenue Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	03/29/2020	\$50.00	\$200.00
Hunnicutt, George 24 12th St NW Box 158 Norton, VA 24273	1.Pepsi-Cola Bottling Co of Norton 2.President 3.Norton, VA	01/07/2020	\$500.00	\$500.00

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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				
IGT Global Solutions 55 Technology Way West Greenwich, RI 02817	1. 2.Gaming equipment manufacturers 3.West Greenwich, RI	03/17/2020	\$2,500.00	\$2,500.00
Israel, Alyce 2 Caledon Ct Stafford, VA 22556	1.Retired 2.Retired 3.Stafford, VA	01/03/2020	\$200.00	\$200.00
MillerCoors PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee, WI	01/07/2020	\$1,000.00	\$1,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.campaign committee 3.Bristol, VA	01/06/2020	\$1,000.00	\$1,000.00
Orrock, Bobby PO Box 458 Thornburg, VA 22565	1.General Assembly 2.Delegate 3.Thornburg, VA	03/18/2020	\$1,000.00	\$1,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Campaign committee 3.Charlottesville VA	01/06/2020	\$1,000.00	\$1,000.00
Virginia Hospital and Healthcare Association PO Box 31394 Henrico, VA 23294	1. 2.Medical 3.Richmond VA	01/07/2020	\$2,500.00	\$2,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	01/07/2020	\$5,000.00	\$5,000.00
Total This Period			\$22,300.00	

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	01/31/2020	\$0.51
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/28/2020	\$1.23
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2020	\$0.85
Total This Period			\$2.59

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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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/02/2020	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/02/2020	\$567.27
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2020	\$82.45
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2020	\$36.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/03/2020	\$5.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conferencing services	John G. Selph	01/06/2020	\$308.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/07/2020	\$203.52
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	01/08/2020	\$575.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/14/2020	\$1.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/15/2020	\$230.92
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/16/2020	\$2,596.73
2652 Group LLC PO Box 26141 Alexandria, VA 22313	Consulting	John G. Selph	01/17/2020	\$3,000.00
2652 Group LLC PO Box 26141 Alexandria, VA 22313	Consulting	John G. Selph	01/17/2020	\$18,031.06

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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 PC PO Box 3037 Norfolk, VA 23514	Legal services	John G. Selph	01/17/2020	\$6,968.94
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/17/2020	\$34.99
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Event expense	John G. Selph	01/17/2020	\$5,000.00
Formstack LLC 8606 Allisonville Rd Ste 206 Indianapolis, IN 46250	Website expense	John G. Selph	01/21/2020	\$31.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/22/2020	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/23/2020	\$49.95
United States Treasury PO Box 660351 Dallas, TX 75266	Employer's Federal Unemployment Payroll Tax	John G. Selph	01/24/2020	\$84.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	01/24/2020	\$42.00
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	01/27/2020	\$31.50
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/28/2020	\$16.95
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	Employer's State Unemployment payroll tax	John G. Selph	01/28/2020	\$3.08
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	01/29/2020	\$39.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/30/2020	\$1.00

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Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/03/2020	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	02/03/2020	\$2,596.72
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/03/2020	\$36.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/04/2020	\$18.17
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calling services	John G. Selph	02/05/2020	\$308.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/12/2020	\$1.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/14/2020	\$28.16
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	02/14/2020	\$2,596.73
Formstack LLC 8606 Allisonville Rd Ste 206 Indianapolis, IN 46250	Website expense	John G. Selph	02/18/2020	\$31.99
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/18/2020	\$34.99
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding tax	John G. Selph	02/18/2020	\$953.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	02/20/2020	\$8,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	02/21/2020	\$8,000.21

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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
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	02/21/2020	\$8,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	02/21/2020	\$2,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/24/2020	\$65.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/24/2020	\$59.51
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/24/2020	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	02/25/2020	\$31.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	02/25/2020	\$189.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/26/2020	\$1.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/26/2020	\$16.95
Apple.com One Apple Park Way Cupertino, CA 95014	Computer equipment	John G. Selph	02/28/2020	\$2,334.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/02/2020	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/02/2020	\$2,596.72
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/02/2020	\$36.00

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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
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	03/02/2020	\$39.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calling services	John G. Selph	03/05/2020	\$308.00
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance	John G. Selph	03/06/2020	\$589.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/16/2020	\$5.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/16/2020	\$2,596.73
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes	John G. Selph	03/16/2020	\$1,677.10
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	03/17/2020	\$34.99
Formstack LLC 8606 Allisonville Rd Ste 206 Indianapolis, IN 46250	Website expense	John G. Selph	03/18/2020	\$31.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/23/2020	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/23/2020	\$49.95
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	03/23/2020	\$342.00
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	03/25/2020	\$31.50
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/30/2020	\$1.00

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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	03/30/2020	\$16.95
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	03/30/2020	\$39.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2020	\$23.02
Total This Period				\$90,840.68

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]	20	\$22,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	113	\$4,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	133		\$26,400.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.59
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]		\$90,840.68	
10. Total [add lines 7, 8 and 9]			\$90,840.68
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]		\$125,878.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.59		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,402.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$152,280.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,840.68		
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]			\$90,840.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,439.95
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		\$125,878.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,402.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,402.59	
25. Total Funds Available [Add lines 21 and 24]			\$152,280.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,840.68		
28. Total Disbursements this Election Cycle			\$90,840.68
29. Ending Balance			\$61,439.95