Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 1 of 16

-			
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
1. 2.Consumer Products 3.Richmond, VA	06/29/2020	\$7,500.00	\$7,500.00
1.Retired 2.Retired 3.Glen Allen, VA	06/30/2020	\$100.00	\$200.00
1.House of Delegates 2.Delegate 3.Richmond, VA	05/26/2020	\$1,000.00	\$1,000.00
1. 2.Candidate Committee 3.Raphine, VA	05/26/2020	\$1,000.00	\$1,000.00
1. 2.Financial 3.Reston VA	06/22/2020	\$2,500.00	\$2,500.00
1.Clark Associates 2.Invisible Fence 3.Delaplane, VA	06/30/2020	\$500.00	\$500.00
1.Self Employed 2.Realtor 3.McLean, VA	04/14/2020	\$250.00	\$250.00
1. 2.Campaign committee 3.Hamilton VA	06/29/2020	\$1,000.00	\$1,000.00
1. 2.Energy utility 3.Richmond VA	06/15/2020	\$25,000.00	\$25,000.00
1. 2.Campaign committee 3.Halifax VA	05/26/2020	\$1,000.00	\$1,000.00
1. 2.Campaign committee 3.Christiansburg VA	04/01/2020	\$1,000.00	\$1,000.00
2.Candidate committee 3.Chesterfield County VA	05/06/2020	\$1,000.00	\$1,000.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location 1. 2. Consumer Products 3. Richmond, VA 1. Retired 2. Retired 3. Glen Allen, VA 1. House of Delegates 2. Delegate 3. Richmond, VA 1. 2. Candidate Committee 3. Raphine, VA 1. 2. Financial 3. Reston VA 1. Clark Associates 2. Invisible Fence 3. Delaplane, VA 1. Self Employed 2. Realtor 3. McLean, VA 1. 2. Campaign committee 3. Hamilton VA 1. 2. Campaign committee 3. Hamilton VA 1. 2. Campaign committee 3. Halifax VA 1. 2. Campaign committee 3. Campaign committee	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Received 1. 2. Consumer Products 06/29/2020 3. Richmond, VA 06/30/2020 1. Retired 2. Retired 2. Retired 05/26/2020 3. Glen Allen, VA 05/26/2020 1. House of Delegates 2. Delegate 3. Richmond, VA 05/26/2020 1. 2. Candidate Committee 05/26/2020 3. Reston VA 06/22/2020 1. Clark Associates 2. Invisible Fence 3. Delaplane, VA 06/30/2020 1. Self Employed 2. Realtor 3. McLean, VA 04/14/2020 1. 2. Campaign committee 3. Hamilton VA 1. 2. Campaign committee 05/26/2020 3. Halifax VA 05/26/2020 1. 2. Campaign committee 05/26/2020 3. Christiansburg VA 04/01/2020	1. Employer or Business (If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Business(If Corporate Donor Type of Business) 06/29/2020 \$7,500.00 1. 2. Consumer Products 06/30/2020 \$7,500.00 1. Retired 2. Retired 06/30/2020 \$100.00 1. House of Delegates 2. Delegate 05/26/2020 \$1,000.00 1. House of Delegates 2. Delegate 3. Richmond, VA \$1,000.00 1. 2. Candidate Committee 05/26/2020 \$1,000.00 3. Reston VA 06/22/2020 \$2,500.00 1. Clark Associates 2. Invisible Fence 06/30/2020 \$500.00 3. Delaplane, VA 0.4/14/2020 \$250.00 1. Self Employed 2. Realtor 3. McLean, VA 06/29/2020 \$1,000.00 1. 2. Campaign committee 3. Hamilton VA 06/15/2020 \$25,000.00 1. 2. Campaign committee 05/26/2020 \$1,000.00 1. 2. Campaign committee 05/06/2020 \$1,000.00

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 2 of 16

(PP-12-00088)			3	
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
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	2.Candidate committee 3.Mechanicsville VA	06/01/2020	\$1,000.00	\$1,000.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	06/19/2020	\$100.00	\$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	04/14/2020	\$100.00	\$600.00
Jones, Stuart 5530 Mossy Oak Road Moseley, VA 23120	1.Retired 2.Retired 3.Moseley, VA	06/30/2020	\$100.00	\$115.00
Jones, Stuart 5530 Mossy Oak Road Moseley, VA 23120	1.Retired 2.Retired 3.Moseley, VA	06/30/2020	\$100.00	\$215.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign committee 3.Gate City VA	05/26/2020	\$1,000.00	\$1,000.00
LaBriola, John 5619 Smoke Rise Ln Fairfax Station, VA 22039	1.Self employed 2.Oral & Maxillofacial Surgeon 3.Fairfax Station, VA	04/15/2020	\$100.00	\$200.00
Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	1. 2.campaign committee 3.Chesapeake, VA	04/01/2020	\$500.00	\$500.00
Lewis, Edward 7460 Airport Road Quinton, VA 23141	1.Canon Virginia Inc. 2.Engineer 3.Newport News, VA	06/25/2020	\$25.00	\$125.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Campaign committee 3.Fredericksburg VA	06/29/2020	\$1,000.00	\$1,000.00
Morefield for Delegate PO Box 828 North Tazewell, VA 24630	1. 2.Campaign committee 3.North Tazewell, VA	05/26/2020	\$1,000.00	\$1,000.00
Morrison, Alexia PO Box 240 Flint Hill, VA 22627	1.Self employed 2.Attorney 3.Flint Hill, VA	06/26/2020	\$1,000.00	\$1,000.00

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 3 of 16

(PP-12-00000)	T	1		
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
Ransone for Delegate PO Box 358 Kinsale, VA 22488	2.Campaign committee 3.Westmoreland County VA	06/04/2020	\$1,000.00	\$1,000.00
Stump, Larry 4822 25th Street North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	05/23/2020	\$25.00	\$110.00
Stump, Larry 4822 25th Street North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	06/18/2020	\$10.00	\$120.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	06/08/2020	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond VA	05/06/2020	\$1,000.00	\$1,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	06/19/2020	\$5,000.00	\$5,000.00
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	06/29/2020	\$6,000.00	\$6,000.00
Wendell Walker for Delegate PO Box 3331 Lynchburg, VA 24503	1. 2.Campaign committee 3.Lynchburg, VA	05/26/2020	\$1,000.00	\$1,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	2.Campaign committee 3.Rockingham County VA	04/02/2020	\$1,000.00	\$1,000.00
Zirkle, William Denman 12097 South Middle Road Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	05/15/2020	\$100.00	\$200.00
Zirkle, William Denman 12097 South Middle Road Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	06/25/2020	\$100.00	\$300.00
Total This Period			\$64,110.00	

House Republican Campaign Committee (PP-12-00088)	Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 4 of 16
No Schedule B results to display.	

House Republican Campaign Committee

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 5 of 16

(PP-12-00088)		raye.	5 01 10
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	04/30/2020	\$0.75
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	05/29/2020	\$0.52
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	06/30/2020	\$0.47
Total This Period			\$1.74

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 6 of 16

(PP-12-00088)				
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, reporting and consulting services	John G. Selph	04/01/2020	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	04/01/2020	\$2,596.72
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	04/03/2020	\$36.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calling services	John G. Selph	04/06/2020	\$308.00
Cvent, Inc. 1765 Greensboro Station Place, 7th FL Tyson's Corner, VA 22102	Event management license	John G. Selph	04/10/2020	\$4,825.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	04/14/2020	\$1.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	04/15/2020	\$1,677.10
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	04/16/2020	\$2,596.73
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	04/17/2020	\$34.99
Formstack LLC 8606 Allisonville Rd Ste 206 Indianapolis, IN 46250	Website expense	John G. Selph	04/20/2020	\$31.99
Hightail 1919 S Bascom Ave Campbell, CA 95008	Website expense	John G. Selph	04/21/2020	\$109.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	04/22/2020	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	04/23/2020	\$49.95

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 7 of 16

(PP-12-00088)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	04/24/2020	\$342.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment payroll taxes	John G. Selph	04/24/2020	\$8.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	04/27/2020	\$16.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conference calling service	John G. Selph	04/27/2020	\$31.50
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	04/29/2020	\$1.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	04/29/2020	\$11.17
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	04/29/2020	\$39.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2020	\$94.88
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	04/30/2020	\$12.17
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2020	\$21.17
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/01/2020	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	05/01/2020	\$2,596.72
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	05/04/2020	\$995.00

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 8 of 16

(PP-12-00088)		ı		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	05/04/2020	\$995.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website expense	John G. Selph	05/04/2020	\$36.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calling services	John G. Selph	05/05/2020	\$308.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/08/2020	\$1,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data Services	John G. Selph	05/11/2020	\$2,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/11/2020	\$2,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data Services	John G. Selph	05/11/2020	\$3,002.49
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	05/13/2020	\$1.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	05/15/2020	\$2,596.73
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes	John G. Selph	05/15/2020	\$1,667.10
Formstack LLC 8606 Allisonville Rd Ste 206 Indianapolis, IN 46250	Website expense	John G. Selph	05/18/2020	\$31.99
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	05/18/2020	\$34.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	05/22/2020	\$65.00

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 9 of 16

(PP-12-00088)			. age.	
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	05/26/2020	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conference calling service	John G. Selph	05/26/2020	\$31.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	05/26/2020	\$342.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	05/28/2020	\$16.95
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	05/29/2020	\$1.00
Wufoo 819 Stewart Street De Soto, MO 63020	Software fees	John G. Selph	05/29/2020	\$39.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2020	\$4.36
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2020	\$74.74
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	06/01/2020	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	06/01/2020	\$2,596.72
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	06/02/2020	\$36.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calling services	John G. Selph	06/05/2020	\$308.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	06/10/2020	\$2,012.50

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 10 of 16

(PP-12-00088)				
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	06/12/2020	\$1.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll and withholding taxes	John G. Selph	06/15/2020	\$1,677.10
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	06/16/2020	\$2,596.73
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	06/17/2020	\$34.99
Formstack LLC 8606 Allisonville Rd Ste 206 Indianapolis, IN 46250	Website expense	John G. Selph	06/18/2020	\$31.99
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/20/2020	\$4.36
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	06/22/2020	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	06/23/2020	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	06/25/2020	\$31.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	06/25/2020	\$342.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	06/29/2020	\$16.95
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	06/29/2020	\$39.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2020	\$198.65

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 11 of 16

Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Paid

Total This Period

Name of Person Authorizing Expenditure

Paid

\$49,842.27

House Republican Campaign Committee (PP-12-00088)	Reporting Period: 04/01/2020 Through: 0 Page:	06/30/2020 12 of 16
No Schedule E-1 results to display.		

House Republican Campaign Committee (PP-12-00088)	Reporting Period: 04/01/2020 Through: (Page:	06/30/2020 13 of 16
No Schedule E-2 results to display.		

House Republican Campaign Committee
(PP-12-00088)

Reporting Period: 04/01/2020 Through: 06/30/2020
Page: 14 of 16

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 15 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$64,110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	238	\$6,047.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	273		\$70,157.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.74
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]		\$49,842.27	
10. Total [add lines 7, 8 and 9]			\$49,842.27
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

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 16 of 16

(PP-12-00088)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,439.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70,157.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$70,158.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$131,598.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$49,842.27		
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]			\$49,842.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,756.42
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]	\$26,402.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70,158.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,561.33	
25. Total Funds Available [Add lines 21 and 24]			\$222,439.37
26. Previous Disbursements [Line 28 from last report]	\$90,840.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$49,842.27		
28. Total Disbursements this Election Cycle			\$140,682.95
29. Ending Balance			\$81,756.42