

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 04/01/2013 Through: 06/30/2013

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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
Advantus Strategies LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2.Lobbyists 3.Richmond, VA	05/16/2013	\$3,500.00	\$3,500.00
American Electric Power Va Committee for Responsible Government 1051 E Cary St 1100	1. 2.Utility 3.Roanoke VA	06/06/2013	\$7,500.00	\$7,500.00
American Insurance Association PAC PO Box 1122 Richmond, VA 23218	1. 2.Insurance 3.Richmond, VA	05/20/2013	\$3,500.00	\$3,500.00
American Insurance Association PAC PO Box 1122 Richmond, VA 23218	1. 2.Insurance 3.Richmond, VA	05/31/2013	\$4,000.00	\$7,500.00
Amgen Political Action Committee 1 Amgen Center Drive Thousand Oaks, CA 91320	1. 2.Medical 3.Thousand Oaks CA	04/30/2013	\$3,500.00	\$3,500.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles VA	05/13/2013	\$3,500.00	\$3,500.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	04/16/2013	\$7,500.00	\$7,500.00
Barnes, Laura W. 5332 Brinsley Lane Virginia Beach, VA 23455	1.Verizon Communications 2.Government Relations 3.Norfolk VA	06/06/2013	\$310.00	\$310.00
Boehringer Ingelheim USA Corp 900 Ridgebury Rd Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Ridgefield, CT	05/23/2013	\$3,500.00	\$3,500.00
Capital One Services LLC PO box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond VA	04/16/2013	\$3,500.00	\$3,500.00
Caremark Rx Inc PO Box 287 Lincoln, RI 02895	1. 2.Pharmacies 3.Lincoln, RI	05/07/2013	\$7,500.00	\$7,500.00
Cash America 1600 w 7th St Fort Worth, TX 76102	1. 2.Financial 3.Fort Worth, TX	06/24/2013	\$3,500.00	\$3,500.00

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Centurytel Inc PO Box 4065 Monroe, LA 71211	1. 2. Telecommunciations 3. Monroe, LA	04/23/2013	\$1,000.00	\$3,500.00
Comcast Corporation 1500 Market Street Philadelphia, PA 19102	1. 2. Telecommunications 3. Philadelphia PA	06/08/2013	\$11,500.00	\$11,500.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2. Commercial Development 3. Alexandria, VA	04/26/2013	\$3,500.00	\$3,500.00
Consol Energy PO Box 305 Canonsburg, PA 15317	1. 2. Energy 3. Canonsburg PA	06/06/2013	\$7,500.00	\$7,500.00
Dupont Fabros Technology LP 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2. Wholesale Data Centers 3. Washington DC	05/24/2013	\$3,500.00	\$3,500.00
Eckert-Seamans Cherin & Mellott LLC 600 Grant St Pittsburgh, PA 15219	1. 2. Law Firm 3. Pittsburgh, PA	05/20/2013	\$15,000.00	\$15,000.00
Enterprise Holdings Inc Political Action Committee 600 Corporate Park Dr Saint Louis, MO 63105	1. 2. Automobile Leasing 3. Saint Louis MO	06/18/2013	\$3,500.00	\$3,500.00
EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2. Energy 3. Pittsburg PA	06/19/2013	\$3,500.00	\$3,500.00
Expedia Inc 333 108th Ave NE Bellevue, WA 98004	1. 2. Travel 3. Bellevue, WA	04/19/2013	\$7,500.00	\$7,500.00
Federal Express Political Action Committee 942 S Shady Grove Road Memphis, TN 38120	1. 2. Shipping 3. Memphis TN	06/06/2013	\$15,000.00	\$15,000.00
FedEx 1790 Kirby Pkwy 5th Floor Memphis, TN 38138	1. 2. Shipping/Business Services 3. Memphis, TN	06/18/2013	\$752.47	\$752.47
Genentech Inc PO Box 9030 South San Francisco, CA 94083	1. 2. Pharmaceuticals 3. South San Francisco, CA	05/31/2013	\$3,500.00	\$3,500.00

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General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001	1. 2.Automotive 3.Washington, DC	06/12/2013	\$3,500.00	\$3,500.00
Government Employees Insurance Co One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	06/18/2013	\$3,500.00	\$3,500.00
Health Diagnostic Laboratory 737 N 5th St Ste 103 Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	04/16/2013	\$7,500.00	\$7,500.00
Home Builders Association of Virginia HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	05/17/2013	\$3,500.00	\$3,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	04/05/2013	\$3,500.00	\$3,500.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/06/2013	\$3,500.00	\$11,639.66
Infrastructure Corporation 5110 Maryland Way #280 Brentwood, TN 37027	1. 2.Transportation 3.Bentwood TN	05/24/2013	\$3,500.00	\$3,500.00
Koch Industries Inc 4111 E 37th St N Wichita, KS 67220	1. 2.Natural Gas 3.Wichita, KS	04/23/2013	\$7,500.00	\$7,500.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2.Technology 3.Boise ID	06/24/2013	\$3,500.00	\$3,500.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	05/23/2013	\$15,000.00	\$15,000.00
Northern Virginia Association of Realtors Inc PO Box 586 Merrifield, VA 22116	1. 2.Realtors 3.Fairfax, VA	04/02/2013	\$7,000.00	\$7,000.00
Nowacki, Craig A. 39 Salem Way Malvern, PA 19355	1.Daiichi Sankyo, Inc 2.Director, State Government Affairs 3.Malvern, PA	05/15/2013	\$250.00	\$250.00

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NRA-Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	06/28/2013	\$7,500.00	\$7,500.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	06/06/2013	\$7,500.00	\$7,500.00
Old Dominion Electric Cooperative PO Box 1122 Richmond, VA 23218	1. 2.Energy 3.Richmond VA	04/09/2013	\$7,500.00	\$7,500.00
Old Dominion Electric Cooperative PO Box 1122 Richmond, VA 23218	1. 2.Energy 3.Richmond VA	04/30/2013	\$2,500.00	\$10,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	05/06/2013	\$3,500.00	\$3,500.00
Pendergrass, Courtney 188 Mapleton Ridge Dr Cleveland, TN 37312	1.homemaker 2.homemaker 3.Cleveland, TN	04/23/2013	\$7,500.00	\$7,500.00
RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco Products 3.Winston-Salem NC	06/06/2013	\$7,500.00	\$7,500.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/08/2013	\$7,500.00	\$7,500.00
SAS Institute Inc SAS Campus Dr Cary, NC 27513	1. 2.Software 3.Cary, NC	06/14/2013	\$3,500.00	\$3,500.00
Strategic Campaign Group Inc. 4600 N Fairfax Drive Ste 802 Arlington, VA 22203	1. 2.Marketing 3.Arlington VA	06/06/2013	\$7,500.00	\$7,500.00
Titlemax 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Loans 3.Savannah, GA	06/14/2013	\$3,500.00	\$3,500.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Transportation Projects 3.New York, NY	05/29/2013	\$10,000.00	\$10,000.00

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Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	05/03/2013	\$2,500.00	\$2,500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	05/09/2013	\$2,500.00	\$5,000.00
Truckers Political Action Committee of Virginia 1707 Summit Ave Ste 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	06/06/2013	\$3,500.00	\$3,500.00
Vanness, Kathryn A. 3606 Colonial Cir SW Roanoke, VA 24018	1.Roanoke College 2.Director of Finance and Budget 3.Salem VA	06/06/2013	\$150.00	\$150.00
Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219	1. 2.Lobbying 3.Richmond VA	05/07/2013	\$3,500.00	\$3,500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/17/2013	\$15,000.00	\$15,000.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	05/09/2013	\$3,500.00	\$3,500.00
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2.Agriculture 3.Richmond VA	05/17/2013	\$3,500.00	\$3,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	05/06/2013	\$10,000.00	\$10,000.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	06/08/2013	\$7,000.00	\$7,000.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg VA	04/24/2013	\$7,500.00	\$7,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	05/09/2013	\$3,500.00	\$3,500.00

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Virginia Governmental PAC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/06/2013	\$3,500.00	\$3,500.00
Virginia Optometric Association PAC 118 N Eighth St Richmond, VA 23219	1. 2.Medical 3.Richmond VA	04/05/2013	\$3,500.00	\$3,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg VA	04/12/2013	\$3,500.00	\$3,500.00
Virginia Retail Federation Political Action Committee 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/15/2013	\$3,500.00	\$3,500.00
Virginia Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/03/2013	\$150.00	\$3,650.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	05/07/2013	\$3,500.00	\$3,500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/26/2013	\$3,500.00	\$3,500.00
Virginia Uranium Inc. 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.Energy 3.Chatham, VA	06/03/2013	\$3,500.00	\$3,500.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	05/31/2013	\$3,500.00	\$3,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	04/09/2013	\$20,000.00	\$20,000.00
Total This Period			\$374,612.47	

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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
Appalachian Power Company 1051 E Cary St Richmond, VA 23219	1. 2. Energy 3. Richmond VA 4. golf balls for event 5. Fair Market Value	06/02/2013	\$172.00	\$172.00
AT&T Virginia 4801 Cox Road Ste 314 Glen Allen, VA 23069	1. 2. Telecommunications 3. Glen Allen VA 4. beverage tumblers for event 5. Actual Cost	06/02/2013	\$1,911.25	\$1,911.25
Cigar Association of America 1911 Fort Myer Drive Ste 707 Arlington, VA 22209	1. 2. Cigars 3. Arlington VA 4. cigars for event 5. Fair Market Value	06/02/2013	\$350.00	\$350.00
FedEx Corporation 942 S Shady Grove Road Memphis, TN 38120	1. 2. Shipping and Printing 3. Memphis TN 4. signage for event 5. Fair Market Value	06/02/2013	\$752.47	\$752.47
General Cigar 50 Pear Street Richmond, VA 23223	1. 2. Cigars 3. Richmond VA 4. gift items for event 5. Actual Cost	06/02/2013	\$1,185.33	\$1,185.33
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2. Financial 3. Lynchburg, VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$2,535.67	\$10,035.67
Health Diagnostic Laboratory 737 N 5th St Ste 103 Richmond, VA 23219	1. 2. Medical 3. Richmond, VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$1,827.00	\$9,327.00
Home Depot 2530 Professional Road Ste 210 Richmond, VA 23235	1. 2. Retailer 3. Richmond VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$1,176.29	\$1,176.29
Hospital Corporation of America 4701 Cox Road Ste 400 Glen Allen, VA 23060	1. 2. Hospitals 3. Glen Allen VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$217.25	\$217.25
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. hospitality suite expenses 5. Actual Cost	06/02/2013	\$639.66	\$8,139.66
McGuireWoods Consulting 901 E Cary St 17th Fl Richmond, VA 23219	1. 2. Consulting 3. Richmond VA 4. supplies for event 5. Fair Market Value	06/02/2013	\$400.00	\$400.00

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National Rifle Association 11250 Waples Mill Road Fairfax, VA 22030	1. 2. Second Amendment Rights 3. Fairfax VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$550.00	\$550.00
RJ Reynolds 413 Stuart Circle Ste 311 Richmond, VA 23220	1. 2. Consumer Products 3. Richmond VA 4. gift items for event 5. Actual Cost	06/02/2013	\$907.05	\$907.05
Spotts Fain Consulting 411 E Franklin St Ste 601 Richmond, VA 23219	1. 2. Consulting 3. Richmond VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$275.00	\$275.00
The Homestead PO Box 2000 Hot Springs, VA 24445	1. 2. Lodging 3. Hot Springs VA 4. golf certificates 5. Fair Market Value	06/02/2013	\$2,000.00	\$2,000.00
Troutman Sanders Strategies PO Box 1122 Richmond, VA 23218	1. 2. Consulting 3. Richmond VA 4. gift items for event 5. Actual Cost	06/02/2013	\$552.53	\$552.53
Verizon 703 E Grace St 7th Floor Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA 4. gift items for event 5. Actual Cost	06/02/2013	\$142.40	\$142.40
Virginia Association of Realtors 10231 Telegraph Rd Glen Allen, VA 23060	1. 2. Realtors 3. Glen Allen, VA 4. hospitality suite expenses 5. Actual Cost	06/02/2013	\$639.66	\$639.66
Virginia Dental PAC PO Box 170 Richmond, VA 23218	1. 2. Dentists 3. Richmond VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$375.00	\$375.00
Virginia Retail Federation Political Action Committee 5101 Monument Avenue Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$115.00	\$3,615.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2. Pharmacy 3. Deerfield, IL 4. gift cards and gift items for event 5. Fair Market Value	06/02/2013	\$1,147.25	\$4,647.25
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond VA 4. gift items for event 5. Fair Market Value	06/02/2013	\$200.00	\$20,200.00

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Total This Period			\$18,070.81	

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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	04/30/2013	\$23.04
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	05/31/2013	\$29.29
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	06/28/2013	\$36.20
Total This Period			\$88.53

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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 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	04/01/2013	\$2,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	04/03/2013	\$29.95
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	04/11/2013	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	mileage, gas reimbursement	John G. Selph	04/16/2013	\$548.82
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	04/16/2013	\$3,250.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	04/19/2013	\$2,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	research services	John G. Selph	04/19/2013	\$5,000.00
Yousendit.com 1919 S Bascom Ave 3rd Floor Campbell, CA 95008	email services	John G. Selph	04/22/2013	\$109.99
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll taxes	John G. Selph	04/26/2013	\$181.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	unemployment tax	John G. Selph	04/26/2013	\$542.40
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	04/29/2013	\$55.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting	John G. Selph	04/29/2013	\$5,200.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	04/29/2013	\$107.74

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Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	05/03/2013	\$29.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting	John G. Selph	05/09/2013	\$11,800.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	05/14/2013	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	05/15/2013	\$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	mileage/travel expenses	John G. Selph	05/16/2013	\$637.83
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	05/18/2013	\$15.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting, reporting and consulting services	John G. Selph	05/23/2013	\$2,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	05/28/2013	\$55.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll taxes	John G. Selph	05/28/2013	\$181.00
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	06/03/2013	\$29.95
Costco 3102 Plank Rd #600 Fredericksburg, VA 22407	event supplies	John G. Selph	06/10/2013	\$310.17
Dunigan, Judith 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	John G. Selph	06/10/2013	\$20,000.00
FedEx Office 12101 Amos Ln Fredericksburg, VA 22407	printing	John G. Selph	06/10/2013	\$1,504.94

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Fredericksburg Golf Center 2017 Plank Rd Fredericksburg, VA 22401	event supplies	John G. Selph	06/10/2013	\$240.88
Mountain Memories PO Box 802 Hot Springs, VA 24445	event expense	John G. Selph	06/10/2013	\$125.00
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	consulting	John G. Selph	06/10/2013	\$20,000.00
Staples 2003 Plank Rd Fredericksburg, VA 22401	event supplies	John G. Selph	06/10/2013	\$927.23
Stuber, Karen 11401 Little Bay Harbor Way Spotsylvania, VA 22551	consulting	John G. Selph	06/10/2013	\$1,500.00
Stafford Printing Jefferson Davis Hwy Stafford, VA 22554	printing	John G. Selph	06/14/2013	\$828.45
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	06/14/2013	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	06/15/2013	\$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses	John G. Selph	06/17/2013	\$1,525.10
AT&T PO Box 536216 Atlanta, GA 30353	cell phone service	John G. Selph	06/24/2013	\$146.61
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll taxes	John G. Selph	06/24/2013	\$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	06/27/2013	\$55.00
Total This Period				\$90,243.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
The Homestead PO Box 2000 Hot Springs, VA 24445	meeting expenses	06/28/2013	\$148,732.82
Total This Period			\$148,732.82

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	70	\$374,612.47	
2. Schedule B [Over \$100]	22	\$18,070.81	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$270.00	
5. Total	95		\$392,953.28
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$88.53
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$18,070.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$270.00	
9. Schedule D [Expenditures]		\$90,243.01	
10. Total [add lines 7, 8 and 9]			\$108,583.82
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]		\$394,083.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$392,953.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$88.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$393,041.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$787,125.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$108,583.82		
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]			\$108,583.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$678,541.78
20. Total Unpaid Debts [from Schedule F of this report]	\$148,732.82		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$417,805.97	
22. Previous Receipts [Line 24 from last report]	\$40,572.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$393,041.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$433,614.54	
25. Total Funds Available [Add lines 21 and 24]			\$851,420.51
26. Previous Disbursements [Line 28 from last report]	\$64,294.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$108,583.82		
28. Total Disbursements this Election Cycle			\$172,878.73
29. Ending Balance			\$678,541.78