

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 1 of 15

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
Campaign for Ronnie Campbell for VA Delegate 127 Tem Ln Raphine, VA 24472	1. 2.Candidate Committee 3.Raphine, VA	01/07/2021	\$500.00	\$500.00
Dave LaRock for Delegate 16017 Hampton Road Hamilton, VA 20158	1. 2.Campaign committee 3.Hamilton VA	03/05/2021	\$2,000.00	\$2,000.00
DeNunzio, Patricia 848 Clayton Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	03/19/2021	\$50.00	\$150.00
Dudley, Michael 708 Fordsmere Court Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, Virginia	03/31/2021	\$51.00	\$102.00
Evans, Andrea 35015 Vancoff Lane Round Hill, VA 20141	1.Retired 2.Retired 3.Round Hill, VA	03/31/2021	\$51.00	\$151.00
Ferrill, Jeffrey 2001 Fort Drive Alexandria, VA 22307	1.The Strathmoore Co. Inc. 2.Executive 3.Alexandria, VA	03/18/2021	\$500.00	\$500.00
Ferrill, Jeffrey 2001 Fort Drive Alexandria, VA 22307	1.The Strathmoore Co. Inc. 2.Executive 3.Alexandria, VA	03/31/2021	\$500.00	\$1,000.00
McWilliams, Charles A. 9015 Admiral Vernon Terrace Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	03/09/2021	\$50.00	\$101.00
McWilliams, Charles A. 9015 Admiral Vernon Terrace Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	03/18/2021	\$50.00	\$151.00
McWilliams, Charles A. 9015 Admiral Vernon Terrace Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	03/29/2021	\$51.00	\$202.00
Pharmaceutical Research and Manufacturers of America 950 F Street NW Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	03/17/2021	\$1,500.00	\$1,500.00
Potter, David 2778 Noble Fir Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	03/17/2021	\$250.00	\$250.00

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
Raduchel, William 615 Kentland Drive Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	02/24/2021	\$500.00	\$500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.political action committee 3.Arlington, VA	01/07/2021	\$2,500.00	\$2,500.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political committee 3.Washington DC	01/12/2021	\$75,000.00	\$75,000.00
Schultz, Arthur 3119 Waterside Lane Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	03/22/2021	\$100.00	\$200.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.Hyman Phelps and McNamara 2.Attorney 3.Washington, DC	03/29/2021	\$100.00	\$150.00
Trump, Thomas N. 1004 Emil Court Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	03/18/2021	\$25.00	\$125.00
Trump, Thomas N. 1004 Emil Court Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	03/30/2021	\$50.00	\$175.00
Vallar, Scott 1530 London Rd Charlottesville, VA 22901	1.Guard Hill Advisors 2.Investment Advisor 3.Charlottesville, VA	03/12/2021	\$100.00	\$200.00
Vallar, Scott 1530 London Rd Charlottesville, VA 22901	1.Guard Hill Advisors 2.Investment Advisor 3.Charlottesville, VA	03/17/2021	\$100.00	\$300.00
Vallar, Scott 1530 London Rd Charlottesville, VA 22901	1.Guard Hill Advisors 2.Investment Advisor 3.Charlottesville, VA	03/31/2021	\$100.00	\$400.00
Zirkle, William Denman 12097 South Middle Road Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	03/31/2021	\$100.00	\$200.00
Total This Period			\$84,228.00	

House Republican Campaign Committee
(PP-12-00088)

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 3 of 15

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
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political committee 3. Washington DC 4. Research services 5. Fair Market Value	03/31/2021	\$11,000.00	\$86,000.00
Total This Period			\$11,000.00	

House Republican Campaign Committee
(PP-12-00088)

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 4 of 15

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	01/29/2021	\$0.59
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/26/2021	\$0.96
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2021	\$0.84
Total This Period			\$2.39

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 5 of 15

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	01/04/2021	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/04/2021	\$2,598.72
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conferencing services	John G. Selph	01/04/2021	\$308.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/05/2021	\$5.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/12/2021	\$3.36
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/12/2021	\$68.19
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/13/2021	\$1.00
800 East Main Street LLC 7 N Eighth Street Richmond, VA 23219	Office rent	John G. Selph	01/15/2021	\$5,806.45
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/15/2021	\$2,598.73
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/15/2021	\$1,677.10
United States Treasury PO Box 660351 Dallas, TX 75266	Federal unemployment payroll taxes	John G. Selph	01/15/2021	\$42.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/19/2021	\$35.99
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/21/2021	\$2,071.82

**House Republican Campaign Committee
(PP-12-00088)**Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 6 of 15

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	01/21/2021	\$2,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/21/2021	\$21,893.29
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/22/2021	\$65.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	01/22/2021	\$342.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	01/25/2021	\$6,000.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/25/2021	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	01/25/2021	\$31.50
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/28/2021	\$1.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/28/2021	\$16.95
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms subscription	John G. Selph	01/29/2021	\$39.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/01/2021	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	02/01/2021	\$2,598.72
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	02/02/2021	\$6,000.00

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 7 of 15

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	02/04/2021	\$18.17
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conferencing services	John G. Selph	02/05/2021	\$308.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/11/2021	\$1.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	02/12/2021	\$1,673.10
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/16/2021	\$28.16
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	02/16/2021	\$2,598.73
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	02/16/2021	\$342.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/17/2021	\$35.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/22/2021	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/23/2021	\$49.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/24/2021	\$59.51
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/25/2021	\$1.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/25/2021	\$16.95

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	02/25/2021	\$31.50
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/28/2021	\$2.28
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	02/28/2021	\$112.03
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	03/01/2021	\$6,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/01/2021	\$3,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/01/2021	\$2,598.72
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	03/01/2021	\$39.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	03/03/2021	\$8,440.86
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conferencing services	John G. Selph	03/05/2021	\$59.00
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance premium	John G. Selph	03/05/2021	\$589.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/12/2021	\$1.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	03/15/2021	\$1,673.10
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/16/2021	\$2,598.73

**House Republican Campaign Committee
(PP-12-00088)**Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	03/17/2021	\$35.99
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	03/19/2021	\$1,325.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	03/19/2021	\$1,405.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	03/19/2021	\$8,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/22/2021	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/23/2021	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	03/25/2021	\$31.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	03/25/2021	\$342.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/29/2021	\$16.95
Wufoo 819 Stewart Street De Soto, MO 63020	Software fees	John G. Selph	03/29/2021	\$39.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/30/2021	\$1.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2021	\$3.47
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2021	\$289.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$102,201.36

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]	23	\$84,228.00	
2. Schedule B [Over \$100]	1	\$11,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	228	\$7,787.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	252		\$103,015.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.39
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$11,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$102,201.36	
10. Total [add lines 7, 8 and 9]			\$113,201.36
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

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$115,202.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$103,015.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$103,018.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$218,220.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$113,201.36		
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]			\$113,201.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,019.34
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		\$115,202.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$103,018.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,018.17	
25. Total Funds Available [Add lines 21 and 24]			\$218,220.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$113,201.36		
28. Total Disbursements this Election Cycle			\$113,201.36
29. Ending Balance			\$105,019.34