

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2022 Through: 03/31/2022

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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
Anthem Blue Cross Blue Shield 3075 Vandercar Way, AP OH3403-A300 Cincinnati, OH 45209	1. 2.Health Insurance 3.Richmond VA	01/11/2022	\$2,500.00	\$2,500.00
CareFirst BlueChoice Inc. 840 First Street NE Washington, DC 20065	1. 2.Insurance 3.Washington DC	01/05/2022	\$3,500.00	\$3,500.00
Committee to Expand The Middle Class Candidate 2350 Kerner Blvd, Ste 250 San Rafael, CA 94901	1. 2.Political Action Committee 3.San Rafael, CA	01/11/2022	\$5,000.00	\$5,000.00
Creamer, Gary R 1549 Highway Nine O Three Bracey, VA 23919	1.Retired 2.Retired 3.Bracey, VA	01/11/2022	\$260.25	\$260.25
Guthridge, J.D. Morgan 4 Lexington Road Richmond, VA 23226	1.Self employed 2.Public Affairs Consulting 3.Richmond, VA	01/07/2022	\$250.00	\$250.00
Liggins, Alfred 1010 Wayne Avenue, FL 14 Silver Spring, MD 20910	1.Urban One 2.Executive 3.Silver Spring, MD	01/05/2022	\$1,500.00	\$1,500.00
Lohr, Patricia 1100 Nielson Court McLean, VA 22102	1.Retired 2.Retired 3.McLean, Virginia	01/06/2022	\$104.10	\$104.10
Raduchel, William 615 Kentland Drive Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	01/04/2022	\$250.00	\$250.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Campaign committee 3.Westmoreland County VA	01/07/2022	\$1,000.00	\$1,000.00
Trump, Thomas N. 1004 Emil Court Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	01/11/2022	\$100.00	\$125.00
Trump, Thomas N. 1004 Emil Court Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	03/19/2022	\$50.00	\$175.00
Virginia Cable Telecommunications Association PAC (VCTA-PAC) 1111 E Main St Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	01/11/2022	\$5,000.00	\$5,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$19,514.35	

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	01/31/2022	\$1.24
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/28/2022	\$1.12
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2022	\$1.24
Coefficient Group 1881 Main Street Ste 305 Kansas City, MO 64108	Duplicate payment	01/03/2022	\$2,019.82
Total This Period			\$2,023.42

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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	01/03/2022	\$3,150.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/03/2022	\$2,598.72
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/04/2022	\$5.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calling	John G. Selph	01/05/2022	\$59.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/07/2022	\$0.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/12/2022	\$1.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/12/2022	\$171.74
Dalelio, Donna 6591 Mockingbird Lane Manassas, VA 20111	Refunded contribution	John G. Selph	01/13/2022	\$15.00
Dalelio, Donna 6591 Mockingbird Lane Manassas, VA 20111	Refunded contribution	John G. Selph	01/13/2022	\$5.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/14/2022	\$2,602.73
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/18/2022	\$35.99
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/18/2022	\$5,303.10
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/24/2022	\$65.00

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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	01/24/2022	\$49.95
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll tax	John G. Selph	01/24/2022	\$42.00
Dialpad Meetings 100 California Street Ste 500 San Francisco, CA 94111	Communications expense	John G. Selph	01/25/2022	\$31.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	01/25/2022	\$1,075.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/28/2022	\$16.95
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Travel expense	John G. Selph	01/31/2022	\$735.91
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/01/2022	\$5.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/04/2022	\$19.17
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Communications expense	John G. Selph	02/07/2022	\$59.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/08/2022	\$3,150.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/14/2022	\$29.16
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes	John G. Selph	02/15/2022	\$1,669.10
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/17/2022	\$39.99

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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	02/23/2022	\$49.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/24/2022	\$60.51
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/25/2022	\$1.00
Dialpad Meetings 100 California Street Ste 500 San Francisco, CA 94111	Communications expense	John G. Selph	02/25/2022	\$31.50
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/25/2022	\$16.95
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	02/25/2022	\$342.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/28/2022	\$65.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/01/2022	\$5.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/01/2022	\$3,150.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/01/2022	\$715.67
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Reimbursement meeting, travel and subscription expenses	John G. Selph	03/01/2022	\$1,156.36
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Communication expenses	John G. Selph	03/07/2022	\$59.00
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Event expense	John G. Selph	03/07/2022	\$5,000.00

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Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance	John G. Selph	03/08/2022	\$589.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/14/2022	\$1.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/16/2022	\$873.97
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	03/17/2022	\$39.99
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/23/2022	\$49.95
Dialpad Meetings 100 California Street Ste 500 San Francisco, CA 94111	Communications expense	John G. Selph	03/25/2022	\$31.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/28/2022	\$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/28/2022	\$16.95
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/30/2022	\$1.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2022	\$1.69
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2022	\$58.39
Total This Period				\$33,317.08

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]	12	\$19,514.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$3,378.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$22,892.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,023.42
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]		\$33,317.08	
10. Total [add lines 7, 8 and 9]			\$33,317.08
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]		\$58,219.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,892.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,023.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,916.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,135.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,317.08		
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]			\$33,317.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,818.28
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		\$58,219.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,916.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,916.27	
25. Total Funds Available [Add lines 21 and 24]			\$83,135.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,317.08		
28. Total Disbursements this Election Cycle			\$33,317.08
29. Ending Balance			\$49,818.28