

# House Republican Campaign Committee (PP-12-00088)

Reporting Period: 10/01/2013 Through: 12/31/2013

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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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	11/05/2013	\$5,000.00	\$15,000.00
Bell for Delegate 2620 Eston Drive Staunton, VA 24401	1. 2.Campaign committee 3.Staunton VA	12/24/2013	\$500.00	\$500.00
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	1. 2.Campaign committee 3.Mechanicsville VA	12/27/2013	\$500.00	\$500.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Oil/Energy 3.Houston, TX	11/14/2013	\$2,500.00	\$2,500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign committee 3.Virginia Beach VA	12/24/2013	\$500.00	\$500.00
Friends of Bill DeSteph for Delegate 588 Central Dr Virginia Beach, VA 23454	1. 2.campaign committee 3.Virginia Beach, VA	12/23/2013	\$500.00	\$500.00
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	1. 2.campaign committee 3.South Riding, VA	12/27/2013	\$500.00	\$500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Campaign committee 3.Manassas VA	12/27/2013	\$1,000.00	\$1,000.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2.Campaign committee 3.Halifax VA	12/27/2013	\$500.00	\$500.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights VA	12/24/2013	\$500.00	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan County VA	12/30/2013	\$500.00	\$500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	1. 2.Campaign committee 3.Woodbridge VA	12/30/2013	\$500.00	\$500.00

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Friends of Scott Garrett 2255 Langhorne Road 4 Lynchburg, VA 24501	1. 2.Campaign committee 3.Lynchburg VA	12/30/2013	\$1,000.00	\$1,000.00
Friends of Tag Greason 20242 Kentucky Oaks Ct Ashburn, VA 20147	1. 2.Campaign committee 3.Ashburn VA	12/27/2013	\$500.00	\$500.00
Genentech Inc PO Box 9030 South San Francisco, CA 94083	1. 2.Pharmaceuticals 3.South San Francisco, CA	12/18/2013	\$3,500.00	\$7,000.00
Howell for Delegate 106 Carter St Fredericksburg, VA 22405	1. 2.campaign committee 3.Fredericksburg, VA	12/23/2013	\$1,000.00	\$1,000.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.Campaign committee 3.Hopewell VA	12/24/2013	\$500.00	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign committee 3.Gate City VA	12/30/2013	\$500.00	\$500.00
Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	1. 2.campaign committee 3.Chesapeake, VA	12/30/2013	\$500.00	\$500.00
Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	1. 2.Software 3.Redmond, WA	12/03/2013	\$3,500.00	\$3,500.00
Orrock for Delegate PO Box 458 Thornburg, VA 22565	1. 2.Campaign committee 3.Caroline County VA	12/30/2013	\$1,000.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	12/19/2013	\$5,000.00	\$13,380.60
United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	12/16/2013	\$3,500.00	\$3,500.00
Virginia Chamber of Commerce PAC 9 S 5th St Richmond, VA 23219	1. 2.Chamber of Commerce 3.Richmond, VA	11/25/2013	\$3,500.00	\$3,500.00

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Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Rockingham County VA	12/24/2013	\$500.00	\$500.00
Total This Period			\$37,500.00	

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	10/31/2013	\$7.35
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	11/29/2013	\$0.03
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	12/31/2013	\$0.03
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	stale contribution check not cashed	12/31/2013	\$5,000.00
Total This Period			\$5,007.41

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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
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	10/01/2013	\$29.95
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	contribution	John G. Selph	10/01/2013	\$4,500.00
Craft Media Digital LLC 1600 K St NW Ste 300 Washington, DC 20006	advertising	John G. Selph	10/01/2013	\$30,625.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	10/01/2013	\$2,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting	John G. Selph	10/01/2013	\$7,500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	contribution	John G. Selph	10/01/2013	\$11,400.00
Glenn Davis for Delegate 1081 19th St Ste 201 Virginia Beach, VA 23451	contribution	John G. Selph	10/01/2013	\$10,000.00
Hopper Group LLC 203 N Fentress St Paris, TN 38242	consulting	John G. Selph	10/01/2013	\$2,500.00
LaRock for Delegate PO Box 6 Hamilton, VA 20159	contribution	John G. Selph	10/01/2013	\$11,400.00
Peschke for Delegate 37219 Old Wakefield Rd Wakefield, VA 23888	contribution	John G. Selph	10/01/2013	\$3,000.00
Scott Taylor for Delegate 4544 Columbus St Apt 1007 Virginia Beach, VA 23462	contribution	John G. Selph	10/01/2013	\$10,000.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	John G. Selph	10/01/2013	\$11,400.00
Rising Tide Media Group LLC 226 S Fayette Alexandria, VA 22314	consulting	John G. Selph	10/02/2013	\$5,000.00

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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
Collins Strategies 3009 Bromley Ct Woodbridge, VA 22192	printing	John G. Selph	10/03/2013	\$3,620.03
Campaign Monitor 404/3-5 Stapleton Ave Sutherland NSW Australia, N/A 02232	website expense	John G. Selph	10/09/2013	\$91.67
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	10/09/2013	\$36.34
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses	John G. Selph	10/15/2013	\$1,077.27
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	10/15/2013	\$3,250.00
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes	John G. Selph	10/15/2013	\$875.00
Tarrance Group Inc 201 N Union St Ste 410 Alexandria, VA 22314	polling	John G. Selph	10/16/2013	\$1,500.00
Craft Media Digital LLC 1600 K St NW Ste 300 Washington, DC 20006	advertising	John G. Selph	10/17/2013	\$3,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	research	John G. Selph	10/17/2013	\$3,000.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	10/17/2013	\$10.16
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	10/17/2013	\$50,000.00
Tarrance Group Inc 201 N Union St Ste 410 Alexandria, VA 22314	polling	John G. Selph	10/17/2013	\$1,500.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	10/18/2013	\$99.90

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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
Bank of America 1111 E Main St Richmond, VA 23219	banking services	John G. Selph	10/22/2013	\$25.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	campaign contribution	John G. Selph	10/22/2013	\$85,000.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	10/23/2013	\$30,000.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	payroll taxes	John G. Selph	10/25/2013	\$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	10/28/2013	\$55.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	10/31/2013	\$49.95
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	11/04/2013	\$29.95
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	campaign contribution	John G. Selph	11/06/2013	\$4,500.00
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes	John G. Selph	11/15/2013	\$875.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	payroll taxes	John G. Selph	11/22/2013	\$181.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses	John G. Selph	11/25/2013	\$952.21
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	11/25/2013	\$3,250.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	11/26/2013	\$55.00



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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
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	11/30/2013	\$92.00
Bank of America 1111 E Main St Richmond, VA 23219	monthly account fee	John G. Selph	12/02/2013	\$29.95
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	12/02/2013	\$49.95
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	12/03/2013	\$29.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	12/09/2013	\$107.88
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes	John G. Selph	12/12/2013	\$875.00
Dick's Sporting Goods 137 Spotsylvania Mall Drive Fredericksburg, VA 22407	gift cards for event	John G. Selph	12/13/2013	\$400.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	payroll taxes	John G. Selph	12/15/2013	\$181.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	12/16/2013	\$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expense reimbursements	John G. Selph	12/16/2013	\$2,076.71
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fee	John G. Selph	12/17/2013	\$0.88
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	12/17/2013	\$30.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	12/27/2013	\$55.00

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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
State Board of Elections 1100 Bank St 1st Floor Richmond, VA 23219	voter list	John G. Selph	12/27/2013	\$420.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	12/31/2013	\$49.95
Total This Period				\$310,717.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	25	\$37,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$37,515.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$5,007.41</b>
<b>Expenditures Made This Period</b>			
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]		\$310,717.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$310,717.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$294,561.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$37,515.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,007.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$42,522.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$337,084.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$310,717.70		
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]			\$310,717.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,366.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$417,805.97	
22. Previous Receipts [Line 24 from last report]	\$561,916.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,522.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$604,439.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,022,244.99</b>
26. Previous Disbursements [Line 28 from last report]	\$685,160.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$310,717.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$995,878.29</b>
<b>29. Ending Balance</b>			<b>\$26,366.70</b>