

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2014 Through: 03/31/2014
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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
Caremark Rx Inc PO Box 287 Lincoln, RI 02895	1. 2.Pharmacies 3.Lincoln, RI	01/07/2014	\$15,000.00	\$15,000.00
Chafin for Delegate PO Box 1210 Lebanon, VA 24266	1. 2.campaign committee 3.Lebanon, VA	01/06/2014	\$500.00	\$500.00
Corish, William 13388 Appalachian Overlook Dr Linden, VA 22642	1.Self employed 2.Engineer 3.Linden VA	03/27/2014	\$300.00	\$300.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.campaign committee 3.Danville, VA	01/06/2014	\$500.00	\$500.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Campaign committee 3.Springfield VA	01/02/2014	\$500.00	\$500.00
Dave LaRock for Delegate 16017 Hampton Road Hamilton, VA 20158	1. 2.Campaign committee 3.Hamilton VA	03/18/2014	\$500.00	\$500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.campaign committee 3.Roanoke, VA	01/06/2014	\$500.00	\$500.00
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	1. 2.Campaign committee 3.McLean VA	03/19/2014	\$500.00	\$500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Campaign committee 3.Glade Hill VA	03/18/2014	\$500.00	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Campaign committee 3.Mechanicsville VA	03/19/2014	\$500.00	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	01/06/2014	\$500.00	\$500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	1. 2.Campaign committee 3.Newport News VA	01/03/2014	\$500.00	\$500.00

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Friends of Ed Scott 206 S Main Street 203 Culpeper, VA 22701	1. 2.Campaign committee 3.Culpeper VA	01/02/2014	\$500.00	\$500.00
Friends of Glenn Davis for Delegate 1081 19th St Ste 201 Virginia Beach, VA 23451	1. 2.Campaign committee 3.Virginia Beach VA	03/18/2014	\$500.00	\$500.00
Friends of Gordon C. Helsel Jr. 710 Poquoson Ave Poquoson, VA 23662	1. 2.Campaign committee 3.Poquoson VA	01/03/2014	\$500.00	\$500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign committee 3.Salem VA	03/19/2014	\$500.00	\$500.00
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	1. 2.campaign committee 3.Marion, VA	01/06/2014	\$500.00	\$500.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Campaign committee 3.Lynchburg VA	03/18/2014	\$500.00	\$500.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	1. 2.Campaign committee 3.Chatham VA	01/07/2014	\$500.00	\$500.00
Friends of Manoli Loupassi 25 E Main St 203 Richmond, VA 23219	1. 2.Campaign committee 3.Richmond VA	01/03/2014	\$500.00	\$500.00
Friends of Ron Villanueva PAC PO Box 61005 Virginia Beach, VA 23466	1. 2.Campaign committee 3.Virginia Beach VA	01/07/2014	\$500.00	\$500.00
Friends of Roxann Robinson 9409 Hull Street Road F-1 Richmond, VA 23236	1. 2.Campaign committee 3.Chesterfield County VA	03/29/2014	\$500.00	\$500.00
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	1. 2.Campaign committee 3.Suffolk VA	01/03/2014	\$500.00	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.campaign committee 3.Woodbridge, VA	01/06/2014	\$500.00	\$500.00

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Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Campaign committee 3.Fairfax County VA	01/06/2014	\$500.00	\$500.00
K2M Inc. 751 Miller Dr SE Ste F-1 Leesburg, VA 20175	1. 2.Medical 3.Leesburg VA	01/07/2014	\$250.00	\$250.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Campaign committee 3.Fredericksburg VA	01/02/2014	\$500.00	\$500.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Campaign committee 3.Henrico County VA	01/03/2014	\$500.00	\$500.00
Minchew, J. Randall 330 W Market St Leesburg, VA 20176	1.Commonwealth of Virginia 2.Legislator 3.Leesburg, VA	01/06/2014	\$500.00	\$500.00
Morris for Delegate PO Box 128 Carrollton, VA 23314	1. 2.Campaign committee 3.Carrollton VA	01/03/2014	\$500.00	\$500.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico County VA	03/19/2014	\$1,000.00	\$1,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.campaign committee 3.Bristol, VA	01/07/2014	\$500.00	\$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Campaign committee 3.Westmoreland County VA	01/03/2014	\$500.00	\$500.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Campaign committee 3.Charlottesville VA	03/19/2014	\$500.00	\$500.00
Steve Landes for Delegate PO Box 42 Weyers Cave, VA 24486	1. 2.Campaign committee 3.Augusta County VA	03/18/2014	\$500.00	\$500.00
Virginia Trial Lawyers PAC 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	01/06/2014	\$1,500.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$33,550.00	

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	01/31/2014	\$0.03
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/28/2014	\$0.41
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	03/31/2014	\$0.28
Craft Media Digital LLC 1600 K St NW Ste 300 Washington, DC 20006	refund of overpayment	01/02/2014	\$378.49
Total This Period			\$379.21

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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	monthly account fee	John G. Selph	01/02/2014	\$29.95
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	01/03/2014	\$29.95
Advantage Comp Inc 112 Woodland Ave Ste 201 Somers Point, NJ 08244	insurance premium	John G. Selph	01/14/2014	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	01/15/2014	\$6,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	01/15/2014	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	01/16/2014	\$3,250.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	01/16/2014	\$30.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement	John G. Selph	01/18/2014	\$2,033.83
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Unemployment Tax	John G. Selph	01/23/2014	\$42.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Services	John G. Selph	01/27/2014	\$55.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	01/28/2014	\$181.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	01/31/2014	\$49.95
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	02/03/2014	\$29.95

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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
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	02/11/2014	\$250.04
Virginia Interactive PO Box 79839 Baltimore, MD 21279	Subscription fee	John G. Selph	02/11/2014	\$95.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting	John G. Selph	02/12/2014	\$2,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Reimbursement - research	John G. Selph	02/12/2014	\$5,400.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	02/13/2014	\$11.12
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes	John G. Selph	02/14/2014	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	02/15/2014	\$3,250.00
Moran, Matthew PO Box 406 Richmond, VA 23218	reimbursement web expense	John G. Selph	02/15/2014	\$171.99
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	mileage and travel reimbursement	John G. Selph	02/17/2014	\$1,385.05
Bank of America 1111 E Main St Richmond, VA 23219	banking services	John G. Selph	02/18/2014	\$25.00
Ferguson, David 107 Collier Drive Albertville, AL 35951	Consulting	John G. Selph	02/18/2014	\$2,500.00
Ferguson, David 107 Collier Drive Albertville, AL 35951	Reimbursement travel expenses	John G. Selph	02/18/2014	\$899.70
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/18/2014	\$30.00

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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
Virginia Dept of Health Professions 9960 Mayland Drive, Suite 300 Richmond, VA 23233	data	John G. Selph	02/18/2014	\$850.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll taxes	John G. Selph	02/25/2014	\$181.00
Virginia Commonwealth Corp. 2570-B Gaskins Rd Richmond, VA 23238	insurance premium	John G. Selph	02/26/2014	\$1,124.75
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	02/27/2014	\$55.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	02/28/2014	\$49.95
Bank of America 1111 E Main St Richmond, VA 23219	monthly account fees	John G. Selph	03/03/2014	\$29.95
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	03/03/2014	\$29.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	03/04/2014	\$2,000.00
Domino's Pizza 111 N Belvidere St Richmond, VA 23220	event expense	John G. Selph	03/06/2014	\$241.57
Tarrant's Cafe 1 W Broad St Richmond, VA 23220	event expense	John G. Selph	03/06/2014	\$480.63
United States Treasury PO Box 660351 Dallas, TX 75266	federal income taxes	John G. Selph	03/11/2014	\$47.00
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes and withholding	John G. Selph	03/14/2014	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	03/15/2014	\$3,250.00

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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
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	reimbursement for travel expenses	John G. Selph	03/15/2014	\$3,396.97
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	03/17/2014	\$30.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	03/25/2014	\$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	John G. Selph	03/27/2014	\$55.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	John G. Selph	03/27/2014	\$1,750.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website services	John G. Selph	03/28/2014	\$49.95
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fees	John G. Selph	03/31/2014	\$92.39
Total This Period				\$44,769.64

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]	36	\$33,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$35,145.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$379.21
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]		\$44,769.64	
10. Total [add lines 7, 8 and 9]			\$44,769.64
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]		\$26,366.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,145.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$379.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,524.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,890.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,769.64		
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]			\$44,769.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,121.27
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		\$26,366.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,524.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,524.21	
25. Total Funds Available [Add lines 21 and 24]			\$61,890.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,769.64		
28. Total Disbursements this Election Cycle			\$44,769.64
29. Ending Balance			\$17,121.27