

# 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
AT&T 1010 Pine Street Saint Louis, MO 63101	1. 2.Telecommunications 3.Saint Louis MO	11/08/2024	\$3,500.00	\$3,500.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Medical Insurance 3.Roanoke VA	12/18/2024	\$750.00	\$750.00
Dominion Energy Inc. Political Action Committee VA 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Energy utility 3.Richmond VA	12/18/2024	\$25,000.00	\$50,000.00
DoorDash, Inc 303 2nd Street, Ste 800 South Tower San Francisco, CA 94105	1. 2.Online food ordering company 3.San Francisco, CA	12/30/2024	\$3,500.00	\$3,500.00
Eastern Point Trust Company PO Box 232 Warrenton, VA 20188	1. 2.Trust company 3.Warrenton VA	11/27/2024	\$5,000.00	\$5,000.00
Employees of RTX Corporation PAC 1000 Wilson Blvd Ste 2300 Arlington, VA 22209	1. 2.Aerospace and defense 3.Arlington VA	10/03/2024	\$5,000.00	\$5,000.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/23/2024	\$1,000.00	\$1,000.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Campaign committee 3.Manassas VA	11/27/2024	\$2,500.00	\$2,500.00
Grew, John E. 6808 Sholes Court Warrenton, VA 20187	1.Self employed 2.Developer 3.Warrenton VA	11/27/2024	\$5,000.00	\$5,000.00
Grover Gaming Inc. 3506 NE Greenville Blvd Greenville, SC 27834	1. 2.Gaming systems 3.Greenville SC	10/31/2024	\$7,500.00	\$7,500.00
Jacobs, Wendy 2401 27th Court South Arlington, VA 22206	1.Jacobs Chiropractic 2.Chiropractor 3.Arlington, Virginia	12/01/2024	\$100.00	\$300.00
Metallurgical Coal Producers Association PAC PO Box 2778 Grundy, VA 24614	1. 2.Energy 3.Grundy VA	11/15/2024	\$3,500.00	\$3,500.00

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Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Housing 3.Washington DC	10/30/2024	\$3,500.00	\$3,500.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20115	1. 2.Campaign committee 3.Marshall VA	10/23/2024	\$12,500.00	\$12,500.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2.Technology 3.Boise ID	10/31/2024	\$3,500.00	\$3,500.00
Smith, Ashley B. PO Box 183 Midland, VA 22728	1.Smith-Midland Corp. 2.Executive 3.Midland VA	11/27/2024	\$2,500.00	\$2,500.00
Steggerda, Todd R. 19590 Saratoga Springs Place Ashburn, VA 20147	1.McGuire Woods 2.Attorney 3.Washington DC	11/27/2024	\$5,000.00	\$5,000.00
TransCanada USA Services Inc. 717 Texas Street Ste 2400 Houston, TX 77002	1. 2.Energy 3.Houston TX	10/10/2024	\$12,500.00	\$12,500.00
Troutman Pepper Hamilton Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	10/25/2024	\$3,500.00	\$9,996.27
WALPAC for Responsible Government Political Action Committee 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Bentonville, AR	12/20/2024	\$7,500.00	\$7,500.00
Washington Gas Light Company PAC 101 Constitution Avenue NW 3rd Fl Washington, DC 20001	1. 2.Utility 3.Washington, DC	12/20/2024	\$1,500.00	\$1,500.00
Zehr for Virginia 81 New Covenant Lane Rustburg, VA 24588	1. 2.Candidate committee 3.Rustburg VA	12/10/2024	\$1,000.00	\$1,000.00
Total This Period			\$115,350.00	

No Schedule B results to display.

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	10/31/2024	\$14.40
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	11/29/2024	\$14.29
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	12/31/2024	\$16.00
Total This Period			\$44.69

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Reporting Period: 10/01/2024 Through: 12/31/2024  
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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, reporting and consulting fees	John G. Selph	10/01/2024	\$3,300.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Email services	John G. Selph	10/07/2024	\$2,140.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	10/07/2024	\$59.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	10/17/2024	\$54.00
State Corporation Commission 1301 E Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	10/22/2024	\$25.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fee	John G. Selph	10/25/2024	\$0.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	10/28/2024	\$76.00
Creative Direct LLC 1402 Belleville Street Richmond, VA 23230	Advertising	John G. Selph	10/28/2024	\$5,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	10/28/2024	\$5,500.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2024	\$0.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/01/2024	\$3,300.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	11/04/2024	\$24.34
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	11/04/2024	\$33.34

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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
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	11/04/2024	\$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Communications	John G. Selph	11/12/2024	\$2,140.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	11/18/2024	\$54.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	11/27/2024	\$76.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	11/27/2024	\$5,500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	12/02/2024	\$3,300.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	12/04/2024	\$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Email services	John G. Selph	12/05/2024	\$2,140.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	12/10/2024	\$203.76
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	12/12/2024	\$141.02
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	12/17/2024	\$54.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	12/27/2024	\$76.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	12/30/2024	\$773.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	12/31/2024	\$5.60
Total This Period				\$34,094.37

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]	22	\$115,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$67.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$115,417.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$44.69
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]		\$34,094.37	
10. Total [add lines 7, 8 and 9]			\$34,094.37
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$443,958.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$115,417.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$44.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$115,461.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$559,420.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,094.37		
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]			\$34,094.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$525,325.87
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		\$147,592.38	
22. Previous Receipts [Line 24 from last report]	\$682,524.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$115,461.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$797,986.71	
25. Total Funds Available [Add lines 21 and 24]			\$945,579.09
26. Previous Disbursements [Line 28 from last report]	\$386,158.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,094.37		
28. Total Disbursements this Election Cycle			\$420,253.22
29. Ending Balance			\$525,325.87