

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 1 of 15

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advantus Strategies LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2.Lobbyists 3.Richmond, VA	07/11/2014	\$3,500.00	\$3,500.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	07/30/2014	\$10,000.00	\$10,000.00
Anderson Financial Services LLC 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	07/21/2014	\$15,000.00	\$15,000.00
Blackwood, David K. 10950 Pierson Dr Ste 600 Fredericksburg, VA 22408	1.Blackwood Management Inc. 2.President 3.Fredericksburg VA	07/23/2014	\$200.00	\$200.00
Capital One Services LLC PO box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond VA	08/18/2014	\$3,500.00	\$3,500.00
Capital Results LLC 50 Pear St Richmond, VA 23223	1. 2.Public Relations and Government Affairs 3.Richmond, VA	07/16/2014	\$3,500.00	\$7,000.00
Career Schools PAC 1108 E Main St Ste 1200 Richmond, VA 23219	1. 2.Career Schools PAC 3.Richmond, VA	07/16/2014	\$3,500.00	\$3,500.00
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2.Telecommunications 3.Herndon VA	07/11/2014	\$3,500.00	\$3,500.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis IN	09/24/2014	\$3,500.00	\$3,500.00
Emergency Medicine Political Action Committee PO Box 911 Norge, VA 23127	1. 2.Physicians 3.Norge VA	07/16/2014	\$3,500.00	\$3,500.00
Enterprise Holdings Inc Political Action Committee 600 Corporate Park Dr Saint Louis, MO 63105	1. 2.Automobile Leasing 3.Saint Louis MO	07/11/2014	\$3,500.00	\$3,500.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001	1. 2.Automotive 3.Washington, DC	07/21/2014	\$3,500.00	\$3,500.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 2 of 15

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Health Diagnostic Laboratory 737 N 5th St Ste 103 Richmond, VA 23219	1. 2. Medical 3. Richmond, VA	07/17/2014	\$3,500.00	\$4,723.75
Hewlett Packard PO Box 431049 Pontiac, MI 48343	1. 2. Technology 3. Pontiac MI	08/29/2014	\$3,500.00	\$3,500.00
Infrastructure Corporation 750 Old Hickory Blvd Ste 200 Brentwood, TN 37027	1. 2. Transportation 3. Brentwood TN	07/16/2014	\$3,500.00	\$3,500.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2. Education 3. Herndon VA	07/29/2014	\$7,500.00	\$7,500.00
K2M Inc. 751 Miller Dr SE Ste F-1 Leesburg, VA 20175	1. 2. Medical 3. Leesburg VA	08/28/2014	\$3,500.00	\$3,750.00
Kaplan Voekler Cunningham & Frank PLC PO Box 2470 Richmond, VA 23218	1. 2. Law Firm 3. Richmond, VA	08/06/2014	\$3,500.00	\$3,500.00
O&#39;Neil, Charles 4600 N Fairfax Dr Arlington, VA 22203	1. Strategic Campaign Group 2. Consulting 3. Arlington VA	08/20/2014	\$5.00	\$255.00
O&#39;Neil, Charles 4600 N Fairfax Dr Arlington, VA 22203	1. Strategic Campaign Group 2. Consulting 3. Arlington VA	08/20/2014	\$500.00	\$755.00
Oracle America Inc 1001 Sunset Blvd Rocklin, CA 95765	1. 2. Software 3. Rocklin, CA	08/01/2014	\$7,500.00	\$7,500.00
RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2. Tobacco Products 3. Winston-Salem NC	09/08/2014	\$3,500.00	\$3,500.00
Rogers, Kelley 818 N Quincy St #1912 Arlington, VA 22203	1. Strategic Campaign Group 2. Consultant 3. Arlington VA	08/20/2014	\$125.00	\$225.00
Sienkiewicz, Richard J. 7418 Spring Village Drive Springfield, VA 22150	1. Retired 2. Retired 3. Springfield VA	08/20/2014	\$50.00	\$165.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 3 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
Total Wine & More 1641 Carl D Silver Parkway Fredericksburg, VA 22401	1. 2.Retailer 3.Fredericksburg VA	07/16/2014	\$441.81	\$441.81
United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	07/16/2014	\$3,500.00	\$3,500.00
United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	08/06/2014	\$3,000.00	\$6,500.00
United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	08/06/2014	\$3,500.00	\$10,000.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	07/03/2014	\$3,500.00	\$3,500.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	07/03/2014	\$3,500.00	\$7,000.00
Virginia Coal & Energy Alliance Inc PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon, VA	07/23/2014	\$3,500.00	\$3,500.00
Virginia Governmental PAC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/22/2014	\$3,500.00	\$3,500.00
Virginia Radiology Political Action Committee 2201 W Broad St Ste 205 Richmond, VA 23220	1. 2.Radiology 3.Richmond, VA	07/11/2014	\$3,500.00	\$3,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	07/16/2014	\$3,500.00	\$5,000.00
Volkswagen Group of America Inc 2200 Ferdinand Porsche Dr Herndon, VA 20171	1. 2.Automaker 3.Herndon, VA	07/22/2014	\$3,500.00	\$3,500.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	07/03/2014	\$2,500.00	\$3,124.56

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 4 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
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	08/15/2014	\$3,500.00	\$3,979.31
Total This Period			\$134,321.81	

No Schedule B results to display.

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

Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 6 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	07/31/2014	\$4.98
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	08/29/2014	\$7.24
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	09/30/2014	\$7.00
Total This Period			\$19.22

**House Republican Campaign Committee  
(PP-12-00088)**Reporting Period: 07/01/2014 Through: 09/30/2014  
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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	07/01/2014	\$2,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	07/02/2014	\$29.95
Dot GOP 1201 F St NW Ste 675 Washington, DC 20004	website expense	John G. Selph	07/02/2014	\$300.80
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expense reimbursement	John G. Selph	07/02/2014	\$749.77
Join.GOP 1201 F St NW Ste 675 Washington, DC 20004	website expense	John G. Selph	07/03/2014	\$9.02
Barnes, Fred 1150 17th St NW Ste 505 Washington, DC 20036	Honorarium, lodging and mileage	John G. Selph	07/09/2014	\$3,457.77
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	07/15/2014	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	07/16/2014	\$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement	John G. Selph	07/17/2014	\$611.62
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	07/17/2014	\$30.00
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fee	John G. Selph	07/23/2014	\$8.10
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	07/23/2014	\$181.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	07/25/2014	\$49.95

**House Republican Campaign Committee  
(PP-12-00088)**Reporting Period: 07/01/2014 Through: 09/30/2014  
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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	07/28/2014	\$55.00
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	08/01/2014	\$29.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	08/01/2014	\$2,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	research	John G. Selph	08/01/2014	\$4,000.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	08/12/2014	\$107.88
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	08/14/2014	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	08/15/2014	\$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement	John G. Selph	08/18/2014	\$504.85
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	08/18/2014	\$20.00
Stafford Printing Jefferson Davis Hwy Stafford, VA 22554	printing	John G. Selph	08/20/2014	\$702.35
Deluxe Business Products 3680 Victoria Street North Shore View, MN 55126	printing	John G. Selph	08/21/2014	\$181.89
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	08/25/2014	\$49.95
State Corporation Commission 1301 E Main Street Richmond, VA 23219	annual registration fee	John G. Selph	08/25/2014	\$26.95



**House Republican Campaign Committee  
(PP-12-00088)**Reporting Period: 07/01/2014 Through: 09/30/2014  
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
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	08/25/2014	\$181.00
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Press call	John G. Selph	08/26/2014	\$224.20
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	08/27/2014	\$55.00
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fees	John G. Selph	08/31/2014	\$47.96
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	09/02/2014	\$40.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	09/02/2014	\$2,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	09/03/2014	\$29.95
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	09/12/2014	\$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	09/15/2014	\$3,250.00
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fee	John G. Selph	09/16/2014	\$1.27
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	09/17/2014	\$20.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses	John G. Selph	09/18/2014	\$436.60
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	09/25/2014	\$49.95

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	09/25/2014	\$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	09/29/2014	\$60.00
Total This Period				\$30,808.73

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]	37	\$134,321.81	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>57</b>		<b>\$134,721.81</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$19.22</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]		\$30,808.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,808.73</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>

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 15 of 15

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$244,768.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$134,721.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$134,741.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$379,509.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,808.73		
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]			\$30,808.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$348,700.78</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		\$26,366.70	
22. Previous Receipts [Line 24 from last report]	\$526,735.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$134,741.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$661,476.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$687,843.36</b>
26. Previous Disbursements [Line 28 from last report]	\$308,333.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,808.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$339,142.58</b>
<b>29. Ending Balance</b>			<b>\$348,700.78</b>