

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 04/01/2012 Through: 06/30/2012
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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
Aetna Inc 151 Farmington Ave Hartford, CT 06156	1. 2.Health Plans 3.Hartford, CT	05/31/2012	\$7,500.00	\$7,500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	05/11/2012	\$5,000.00	\$5,000.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/28/2012	\$10,000.00	\$10,000.00
American Electric Power Va Committee for Responsible Government 1051 E Cary St 1100	1. 2.Utility 3.Roanoke VA	05/29/2012	\$5,000.00	\$7,500.00
American Insurance Association PAC PO Box 1122 Richmond, VA 23218	1. 2.Insurance 3.Richmond, VA	04/16/2012	\$7,500.00	\$7,500.00
Amgen Political Action Committee 1 Amgen Center Drive Thousand Oaks, CA 91320	1. 2.Medical 3.Thousand Oaks CA	05/08/2012	\$7,500.00	\$7,500.00
Apartment & Office Building Association of Metropolitan Washington 1050 17th Street NW Ste 300	1. 2.Real Estate 3.Washington DC	05/17/2012	\$7,500.00	\$7,500.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Beverage Distributors 3.Chesapeake VA	06/07/2012	\$15,000.00	\$15,000.00
Assurance Financial Partners LLC 2901 SW 149 Ave Ste 400 Miramar, FL 33027	1. 2.Financial 3.Miramar, FL	05/22/2012	\$3,500.00	\$3,500.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	06/27/2012	\$3,500.00	\$3,500.00
Bank of America 1111 E Main St Richmond, VA 23219	1. 2.Banking 3.Richmond VA	06/07/2012	\$3,500.00	\$3,500.00
Boehringer Ingelheim USA Corp 900 Ridgebury Rd Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Ridgefield, CT	06/04/2012	\$3,500.00	\$3,500.00

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Capital One Services LLC PO box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond VA	05/11/2012	\$2,500.00	\$2,500.00
Career Schools PAC 1108 E Main St Ste 1200 Richmond, VA 23219	1. 2.Career Schools PAC 3.Richmond, VA	04/13/2012	\$3,500.00	\$3,500.00
Check Into Cash of Virginia LLC PO Box 550 Cleveland, TN 37364	1. 2.Cash Advance 3.Cleveland, TN	05/31/2012	\$2,500.00	\$2,500.00
Comcast 1500 Market Street Philadelphia, PA 19102	1. 2.Telecommunications 3.Philadelphia PA	04/30/2012	\$11,500.00	\$11,500.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.Commercial Development 3.Alexandria, VA	06/07/2012	\$3,500.00	\$3,500.00
Consol Energy PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg PA	05/16/2012	\$7,500.00	\$7,500.00
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2.Telecommunications 3.Herndon VA	05/07/2012	\$3,500.00	\$3,500.00
Diageo North America 801 Main Avenue Norwalk, CT 06851	1. 2.Beverages 3.Norwalk CT	04/30/2012	\$3,500.00	\$3,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond, VA	05/23/2012	\$15,000.00	\$15,000.00
Eckert-Seamans Cherin & Mellott LLC 600 Grant St Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	05/24/2012	\$15,000.00	\$15,000.00
Electric Cooperatives of Virginia Action Committee for Rural Electrification 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Energy 3.Glen Allen VA	05/10/2012	\$15,000.00	\$15,000.00
Enterprise Holdings Inc Political Action Committee 600 Corporate Park Dr Saint Louis, MO 63105	1. 2.Automobile Leasing 3.Saint Louis MO	06/13/2012	\$3,500.00	\$3,500.00

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EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2.Energy 3.Pittsburg PA	06/13/2012	\$3,500.00	\$3,500.00
Expedia Inc 333 108th Ave NE Bellevue, WA 98004	1. 2.Travel 3.Bellevue, WA	05/24/2012	\$7,500.00	\$7,500.00
Federal Express Political Action Committee 942 S Shady Grove Road Memphis, TN 38120	1. 2.Shipping 3.Memphis TN	06/13/2012	\$5,000.00	\$5,000.00
Federal Express Political Action Committee 942 S Shady Grove Road Memphis, TN 38120	1. 2.Shipping 3.Memphis TN	06/13/2012	\$5,000.00	\$10,000.00
Federal Express Political Action Committee 942 S Shady Grove Road Memphis, TN 38120	1. 2.Shipping 3.Memphis TN	06/13/2012	\$5,000.00	\$15,000.00
FedEx 1790 Kirby Pkwy 5th Floor Memphis, TN 38138	1. 2.Shipping/Business Services 3.Memphis, TN	06/25/2012	\$568.53	\$568.53
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	1. 2.campaign committee 3.South Riding, VA	04/04/2012	\$1,000.00	\$1,000.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, VA	04/25/2012	\$7,500.00	\$7,500.00
Home Builders Association of Virginia HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	05/11/2012	\$3,500.00	\$3,500.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/29/2012	\$7,500.00	\$8,108.05
Infrastructure Corporation 5110 Maryland Way #280 Brentwood, TN 37027	1. 2.Transportation 3.Bentwood TN	06/08/2012	\$3,500.00	\$3,500.00
Jones, John W. 1101 Haxall Point Unit 403 Richmond, VA 23219	1.Va State Sheriffs Association 2.Executive Director 3.Richmond VA	05/11/2012	\$250.00	\$250.00

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Kemper Consulting Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2. Government Affairs 3. Norfolk VA	06/27/2012	\$7,500.00	\$7,500.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2. Nursing Homes 3. Roanoke VA	06/08/2012	\$3,500.00	\$3,500.00
Monsanto Company 800 North Lindbergh Saint Louis, MO 63167	1. 2. Manufacturing 3. Saint Louis MO	05/11/2012	\$3,500.00	\$3,500.00
Nationwide Mutual Insurance Company One Nationwide Plaza Columbus, OH 43215	1. 2. Insurance 3. Columbus, OH	05/24/2012	\$1,000.00	\$1,000.00
Northern Virginia Association of Realtors Inc PO Box 586 Merrifield, VA 22116	1. 2. Realtors 3. Fairfax, VA	05/24/2012	\$7,500.00	\$7,500.00
NRA-Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2. Second Amendment Rights 3. Fairfax VA	06/07/2012	\$3,500.00	\$3,500.00
NVTC TECHPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2. Technology 3. Herndon VA	06/07/2012	\$7,500.00	\$7,500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2. Highway Contractors 3. Charlottesville VA	05/08/2012	\$3,500.00	\$3,500.00
Peyton, George C. 1833 Summer Wind Ln Maidens, VA 23102	1. Retail Merchants Association 2. Lobbyist 3. Richmond, VA	05/24/2012	\$150.00	\$150.00
Pharmaceutical Research and Manufacturers of America 950 F Street NW Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington, DC	04/25/2012	\$2,500.00	\$10,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/24/2012	\$7,500.00	\$7,500.00
Sands Anderson PO Box 1998 Richmond, VA 23218	1. 2. Law Firm 3. Richmond VA	06/04/2012	\$6,000.00	\$6,000.00

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The Political Action Committee of Orbital Sciences Corporation 21839 Atlantic Boulevard Dulles, VA 20166	1. 2.Political Action Committee 3.Dulles, Virginia	05/16/2012	\$3,500.00	\$3,500.00
Titlemax 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Loans 3.Savannah, GA	05/29/2012	\$3,500.00	\$3,500.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Transportation Projects 3.New York, NY	05/30/2012	\$10,000.00	\$10,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	05/11/2012	\$5,500.00	\$5,500.00
Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219	1. 2.Lobbying 3.Richmond VA	05/11/2012	\$3,500.00	\$3,500.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	05/24/2012	\$3,500.00	\$3,500.00
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2.Agriculture 3.Richmond VA	05/16/2012	\$3,500.00	\$3,500.00
Virginia Association of Realtors 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Realtors 3.Glen Allen, VA	05/24/2012	\$15,000.00	\$15,608.05
Virginia BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	05/17/2012	\$7,500.00	\$7,500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	06/01/2012	\$2,500.00	\$10,000.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	04/30/2012	\$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	06/25/2012	\$3,500.00	\$3,500.00

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Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg VA	05/17/2012	\$3,500.00	\$3,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	05/02/2012	\$3,500.00	\$3,500.00
Virginia Hospitality and Travel Association, Inc. 2101 Libbie Ave Richmond, VA 23230	1. 2.Travel 3.Richmond VA	06/07/2012	\$3,500.00	\$3,500.00
Virginia Independent Power PAC 707 E Franklin St Ste D Richmond, VA 23219	1. 2.Energy 3.Richmond VA	05/08/2012	\$3,500.00	\$3,500.00
Virginia Natural Gas Inc Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	04/25/2012	\$3,500.00	\$3,500.00
Virginia Optometric Association PAC 1178 N Eighth St Richmond, VA 23219	1. 2.Medical 3.Richmond VA	05/08/2012	\$7,650.00	\$7,650.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg VA	05/08/2012	\$3,500.00	\$3,500.00
Virginia Resort Development Association 603 Pilot House Dr Ste 225 Newport News, VA 23606	1. 2.Resort Development 3.Newport News, VA	06/19/2012	\$7,000.00	\$7,000.00
Virginia Retail Federation Political Action Committee 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/16/2012	\$3,500.00	\$3,500.00
Virginia Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/11/2012	\$3,500.00	\$3,500.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	05/02/2012	\$3,500.00	\$3,500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/09/2012	\$3,500.00	\$3,500.00

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Virginia Trial Lawyers PAC 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	05/29/2012	\$500.00	\$500.00
Virginia Uranium Inc. 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.Energy 3.Chatham, VA	05/29/2012	\$7,500.00	\$7,500.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	06/13/2012	\$3,500.00	\$3,500.00
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	06/01/2012	\$7,500.00	\$8,156.54
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	05/02/2012	\$15,000.00	\$15,000.00
Total This Period			\$417,618.53	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
7-Eleven PO Box 170 Richmond, VA 23218	1. 2. Retail 3. Richmond VA 4. gift items 5. Fair Market Value	05/21/2012	\$450.00	\$450.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Road Richmond, VA 23230	1. 2. Health Insurance 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$736.00	\$736.00
Appalachian Power Company 1051 E Cary St Richmond, VA 23219	1. 2. Energy 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$104.00	\$104.00
Busch Gardens PO Box 1320 Richmond, VA 23219	1. 2. Theme Park 3. Williamsburg VA 4. gift items 5. Actual Cost	05/21/2012	\$3,505.10	\$3,505.10
Cigar Association of America 1911 Fort Myer Drive Ste 707 Arlington, VA 22209	1. 2. Cigars 3. Arlington VA 4. gift items 5. Fair Market Value	05/21/2012	\$200.00	\$200.00
Cigar Association of Virginia PO Box 227 Blue Ridge, VA 24064	1. 2. Cigars 3. Blue Ridge VA 4. gift items 5. Actual Cost	05/21/2012	\$1,295.67	\$1,295.67
EQT Production 1007 E Wautauga Avenue Johnson City, TN 37601	1. 2. Energy 3. Johnson City TN 4. gift items 5. Actual Cost	05/21/2012	\$360.00	\$360.00
FedEx Corporation 942 S Shady Grove Road Memphis, TN 38120	1. 2. Shipping and Printing 3. Memphis TN 4. gift items 5. Actual Cost	05/21/2012	\$568.53	\$568.53
General Cigar 50 Pear Street Richmond, VA 23223	1. 2. Cigars 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$990.20	\$990.20
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2. Financial 3. Lynchburg, VA 4. gift items 5. Actual Cost	05/21/2012	\$2,464.46	\$9,964.46
Home Depot 2530 Professional Road Ste 210 Richmond, VA 23235	1. 2. Retailer 3. Richmond VA 4. gift items 5. Fair Market Value	05/21/2012	\$1,000.00	\$1,000.00

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Hospital Corporation of America 4701 Cox Road Ste 400 Glen Allen, VA 23060	1. 2. Hospitals 3. Glen Allen VA 4. gift items 5. Fair Market Value	05/21/2012	\$340.00	\$340.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$608.05	\$608.05
International Paper 4701 Cox Road Ste 400 Glen Allen, VA 23060	1. 2. Manufacturer 3. Glen Allen VA 4. gift items 5. Fair Market Value	05/21/2012	\$150.00	\$150.00
Intuit 601 Pennsylvania Avenue Washington, DC 20005	1. 2. Software 3. Washington DC 4. lunches 5. Fair Market Value	05/21/2012	\$5,000.00	\$5,000.00
McGuireWoods Consulting 901 E Cary St 17th Fl Richmond, VA 23219	1. 2. Consulting 3. Richmond VA 4. supplies for event 5. Actual Cost	05/21/2012	\$520.00	\$520.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2. Technology 3. Boise ID 4. gift items 5. Actual Cost	05/21/2012	\$4,340.00	\$4,840.00
Microsoft Corporation 2530 Professional Road Ste 210 Richmond, VA 23235	1. 2. Technology 3. Bellevue WA 4. event supplies 5. Fair Market Value	05/21/2012	\$2,700.00	\$2,700.00
National Rifle Association 11250 Waples Mill Road Fairfax, VA 22030	1. 2. Second Amendment Rights 3. Fairfax VA 4. gift items 5. Actual Cost	05/21/2012	\$860.00	\$860.00
Old Dominion Electric Cooperative PO Box 1122 Richmond, VA 23218	1. 2. Energy 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$628.00	\$628.00
Optima Health 1111 E Main St Ste 910 Richmond, VA 23219	1. 2. Health Insurance 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$756.00	\$756.00
RJ Reynolds 413 Stuart Circle Ste 311 Richmond, VA 23220	1. 2. Consumer Products 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$684.00	\$684.00

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The Homestead PO Box 2000 Hot Springs, VA 24445	1. 2. Lodging 3. Hot Springs VA 4. gift certificates 5. Fair Market Value	05/21/2012	\$2,560.00	\$2,560.00
Total Wine & More 1641 Carl D Silver Parkway Fredericksburg, VA 22401	1. 2. Retailer 3. Fredericksburg VA 4. beverages for event 5. Fair Market Value	05/21/2012	\$458.93	\$458.93
Verizon 703 E Grace St 7th Floor Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$142.40	\$142.40
Virginia Association of Realtors 10231 Telegraph Rd Glen Allen, VA 23060	1. 2. Realtors 3. Glen Allen, VA 4. hospitality suite 5. Actual Cost	05/21/2012	\$608.05	\$608.05
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA 4. gift items 5. Fair Market Value	05/21/2012	\$1,500.00	\$5,000.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2. Credit Unions 3. Lynchburg VA 4. gift items 5. Fair Market Value	05/21/2012	\$250.00	\$3,750.00
Virginia Retail Merchants Association 701 E Franklin St Ste 809 Richmond, VA 23219	1. 2. Retailers 3. Richmond VA 4. gift certificates 5. Fair Market Value	05/21/2012	\$300.00	\$300.00
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716	1. 2. Retail 3. Bentonville, AR 4. gift items 5. Fair Market Value	05/21/2012	\$656.54	\$656.54
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond VA 4. gift items 5. Actual Cost	05/21/2012	\$380.00	\$15,380.00
Total This Period			\$35,115.93	

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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	04/30/2012	\$5.41
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	05/31/2012	\$15.51
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	06/29/2012	\$25.48
Total This Period			\$46.40

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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	software	John G. Selph	04/03/2012	\$29.95
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes	John G. Selph	04/13/2012	\$795.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	04/16/2012	\$3,330.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement	John G. Selph	04/16/2012	\$568.77
Yousendit.com 1919 S Bascom Ave 3rd Floor Campbell, CA 95008	email services	John G. Selph	04/20/2012	\$109.99
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	payroll taxes	John G. Selph	04/25/2012	\$181.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	unemployment tax	John G. Selph	04/26/2012	\$554.40
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	04/27/2012	\$35.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	04/30/2012	\$150.92
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	05/01/2012	\$1,500.00
Batchblue Software 171 Chestnut St Providence, RI 02903	software	John G. Selph	05/02/2012	\$29.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	05/07/2012	\$19.84
Stafford Printing Jefferson Davis Hwy Stafford, VA 22554	printing	John G. Selph	05/07/2012	\$1,849.05

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United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes and withholding	John G. Selph	05/14/2012	\$795.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement	John G. Selph	05/16/2012	\$505.68
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	05/16/2012	\$3,330.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll tax withholding	John G. Selph	05/25/2012	\$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	05/29/2012	\$35.00
Office Depot 6 Cambridge Dr Trumbull, CT 06611	printer	John G. Selph	05/30/2012	\$96.55
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting, reporting and consulting services	John G. Selph	06/01/2012	\$1,500.00
Batchblue Software 171 Chestnut St Providence, RI 02903	software services	John G. Selph	06/04/2012	\$29.95
Dunigan, Judith 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting fees	John G. Selph	06/06/2012	\$15,000.00
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	consulting fees	John G. Selph	06/06/2012	\$15,000.00
Stuber, Karen 11401 Little Bay Harbor Way Spotsylvania, VA 22551	consulting fees	John G. Selph	06/06/2012	\$1,000.00
Costco 3102 Plank Rd #600 Fredericksburg, VA 22407	event supplies	John G. Selph	06/12/2012	\$422.53
FedEx Office 12101 Amos Ln Fredericksburg, VA 22407	printing	John G. Selph	06/12/2012	\$1,137.07

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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
Mountain Memories PO Box 802 Hot Springs, VA 24445	event expense - trophies	John G. Selph	06/12/2012	\$175.00
Staples 2003 Plank Rd Fredericksburg, VA 22401	office supplies	John G. Selph	06/12/2012	\$25.17
Staples 2003 Plank Rd Fredericksburg, VA 22401	event supplies	John G. Selph	06/12/2012	\$228.86
Staples 2003 Plank Rd Fredericksburg, VA 22401	event supplies	John G. Selph	06/12/2012	\$138.03
Staples 2003 Plank Rd Fredericksburg, VA 22401	office supplies	John G. Selph	06/12/2012	\$134.37
Staples 2003 Plank Rd Fredericksburg, VA 22401	event supplies	John G. Selph	06/12/2012	\$79.74
Total Wine & More 1641 Carl D Silver Parkway Fredericksburg, VA 22401	gift items	John G. Selph	06/12/2012	\$458.93
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	06/14/2012	\$3,330.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement - gas, meals, parking etc.	John G. Selph	06/14/2012	\$458.10
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes and withholding	John G. Selph	06/14/2012	\$795.00
The Homestead PO Box 2000 Hot Springs, VA 24445	meeting expense	John G. Selph	06/18/2012	\$141,053.69
Bank of America 1111 E Main St Richmond, VA 23219	banking fee	John G. Selph	06/20/2012	\$10.00
Stafford Printing Jefferson Davis Hwy Stafford, VA 22554	printing	John G. Selph	06/21/2012	\$629.48

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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 Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll tax withholding	John G. Selph	06/25/2012	\$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	06/27/2012	\$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting, reporting and consulting	John G. Selph	06/27/2012	\$1,500.00
Total This Period				\$197,419.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	77	\$417,618.53	
2. Schedule B [Over \$100]	31	\$35,115.93	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$144.90	
5. Total	110		\$452,879.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$46.40
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$35,115.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$144.90	
9. Schedule D [Expenditures]		\$197,419.02	
10. Total [add lines 7, 8 and 9]			\$232,679.85
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]		\$110,525.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$452,879.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$452,925.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$563,451.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$232,679.85		
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]			\$232,679.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$330,771.22
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		\$88,131.00	
22. Previous Receipts [Line 24 from last report]	\$49,007.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$452,925.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$501,932.92	
25. Total Funds Available [Add lines 21 and 24]			\$590,063.92
26. Previous Disbursements [Line 28 from last report]	\$26,612.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$232,679.85		
28. Total Disbursements this Election Cycle			\$259,292.70
29. Ending Balance			\$330,771.22