

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	1. 2.Political committee 3.Falmouth VA	03/30/2016	\$25,000.00	\$25,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign committee 3.Salem VA	03/15/2016	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	01/04/2016	\$7,000.00	\$7,000.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Henrico, VA 23294	1. 2.Radiologists 3.Henrico VA	01/12/2016	\$1,750.00	\$1,750.00
Total This Period			\$34,250.00	

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	01/31/2016	\$0.19
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/29/2016	\$0.16
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2016	\$0.01
Total This Period			\$0.36

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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 subscription	John G. Selph	01/04/2016	\$35.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	John G. Selph	01/04/2016	\$5.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	01/04/2016	\$2,500.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	payroll	John G. Selph	01/04/2016	\$450.75
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	conference call	John G. Selph	01/06/2016	\$411.85
Advantage Specialty PO Box 235 Somers Point, NJ 08244	workers comp policy	John G. Selph	01/11/2016	\$500.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	01/15/2016	\$3,258.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	payroll	John G. Selph	01/15/2016	\$450.75
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	01/15/2016	\$1,023.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal unemployment tax	John G. Selph	01/15/2016	\$115.20
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	fuel, lodging and meals reimbursement	John G. Selph	01/16/2016	\$707.22
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/19/2016	\$20.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding tax	John G. Selph	01/21/2016	\$203.00

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Virginia Employment Commission PO Box 1174 Richmond, VA 23218	unemployment tax	John G. Selph	01/21/2016	\$13.20
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	01/25/2016	\$49.95
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/27/2016	\$60.00
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	01/27/2016	\$33.77
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/29/2016	\$16.95
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	payroll	John G. Selph	02/01/2016	\$450.75
Postmaster 2000 Starling Dr Richmond, VA 23229	Postage	John G. Selph	02/01/2016	\$98.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	02/02/2016	\$2,500.00
Batchblue Software 171 Chestnut St Providence, RI 02903	Software subscription	John G. Selph	02/03/2016	\$35.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/04/2016	\$15.17
LexisNexis PO Box 7247-7090 Philadelphia, PA 19170	Subscription	John G. Selph	02/09/2016	\$1,668.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding tax	John G. Selph	02/12/2016	\$1,020.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/16/2016	\$25.16

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Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	02/16/2016	\$3,258.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	02/16/2016	\$450.75
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Travel expense reimbursement	John G. Selph	02/17/2016	\$516.30
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/17/2016	\$20.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/23/2016	\$50.51
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	02/23/2016	\$49.95
United States Treasury PO Box 660351 Dallas, TX 75266	Federal income tax	John G. Selph	02/24/2016	\$6.30
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding tax	John G. Selph	02/24/2016	\$203.00
LexisNexis PO Box 7247-7090 Philadelphia, PA 19170	Subscription	John G. Selph	02/25/2016	\$1,125.00
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	02/25/2016	\$33.77
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/29/2016	\$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/29/2016	\$16.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	03/01/2016	\$2,500.00

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Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	03/01/2016	\$450.75
Batchblue Software 171 Chestnut St Providence, RI 02903	Subscription	John G. Selph	03/03/2016	\$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	03/04/2016	\$13.09
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	insurance policy	John G. Selph	03/08/2016	\$601.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	03/14/2016	\$1,020.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	03/16/2016	\$3,258.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Travel expense reimbursement	John G. Selph	03/16/2016	\$1,057.46
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	03/16/2016	\$450.75
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	03/17/2016	\$20.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/24/2016	\$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	03/24/2016	\$33.77
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	03/25/2016	\$203.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/28/2016	\$60.00

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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
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/29/2016	\$16.95
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2016	\$10.38
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	03/31/2016	\$10,000.00
Total This Period				\$41,236.35

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]	4	\$34,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$34,425.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.36
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]		\$41,236.35	
10. Total [add lines 7, 8 and 9]			\$41,236.35
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]		\$22,168.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,425.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,593.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,236.35		
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]			\$41,236.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,357.42
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		\$22,168.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,425.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,425.36	
25. Total Funds Available [Add lines 21 and 24]			\$56,593.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,236.35		
28. Total Disbursements this Election Cycle			\$41,236.35
29. Ending Balance			\$15,357.42