

House Republican Campaign Committee (PP-12-00088)

Reporting Period: 01/01/2012 Through: 03/31/2012
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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
American Electric Power Va Committee for Responsible Government 1051 E Cary St 1100	1. 2.Utility 3.Roanoke VA	01/10/2012	\$2,500.00	\$2,500.00
Bell for Delegate 2620 Eston Drive Staunton, VA 24401	1. 2.Campaign committee 3.Staunton VA	03/26/2012	\$500.00	\$500.00
Bob Purkey for House of Delegates 3509 Winding Trail Circle Virginia Beach, VA 23456	1. 2.Campaign committee 3.Virginia Beach VA	01/10/2012	\$1,000.00	\$1,000.00
Bob Tata for House of Delegates 4536 Gleneagle Drive Virginia Beach, VA 23462	1. 2.Campaign committee 3.Virginia Beach VA	01/06/2012	\$500.00	\$500.00
Brenda Pogge for Delegate PO Box 277 Norge, VA 23127	1. 2.campaign committee 3.Norge, VA	01/10/2012	\$500.00	\$500.00
Citizens for Don Merricks 1180 Astin Lane Danville, VA 24540	1. 2.Campaign committee 3.Danville VA	01/09/2012	\$1,000.00	\$1,000.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	1. 2.Campaign committee 3.Chesapeake VA	03/26/2012	\$500.00	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.campaign committee 3.Danville, VA	01/10/2012	\$500.00	\$500.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Campaign committee 3.Springfield VA	01/07/2012	\$500.00	\$500.00
David Bailey Associates 1001 E Broad St Ste 215 Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	01/10/2012	\$500.00	\$500.00
Farrell for Delegate 25 E Main St Richmond, VA 23219	1. 2.Campaign committee 3.Henrico County VA	03/26/2012	\$500.00	\$500.00
Friends of Anne B. Crockett-Stark PO Box 628 Wytheville, VA 24382	1. 2.Campaign committee 3.Wytheville VA	01/07/2012	\$1,000.00	\$1,000.00

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Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Campaign committee 3.Glade Hill VA	01/09/2012	\$500.00	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Campaign committee 3.Mechanicsville VA	01/09/2012	\$500.00	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	03/26/2012	\$500.00	\$500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	1. 2.Campaign committee 3.Newport News VA	01/06/2012	\$500.00	\$500.00
Friends of Ed Scott 206 S Main Street 203 Culpeper, VA 22701	1. 2.Campaign committee 3.Culpeper VA	01/05/2012	\$500.00	\$500.00
Friends of Gordon C. Helsel Jr. 710 Poquoson Ave Poquoson, VA 23662	1. 2.Campaign committee 3.Poquoson VA	03/26/2012	\$500.00	\$500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign committee 3.Salem VA	01/09/2012	\$500.00	\$500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Campaign committee 3.Manassas VA	01/07/2012	\$500.00	\$500.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2.Campaign committee 3.Halifax VA	03/26/2012	\$500.00	\$500.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Campaign committee 3.Lynchburg VA	03/26/2012	\$500.00	\$500.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights VA	01/10/2012	\$500.00	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan County VA	03/26/2012	\$500.00	\$500.00

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Friends of Manoli Loupassi 25 E Main St 203 Richmond, VA 23219	1. 2.Campaign committee 3.Richmond VA	01/06/2012	\$500.00	\$500.00
Friends of Matt Fariss PO Box 431 Rustburg, VA 24588	1. 2.Campaign committee 3.Rustburg VA	03/26/2012	\$500.00	\$500.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	01/09/2012	\$500.00	\$500.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Campaign committee 3.Christiansburg VA	01/10/2012	\$500.00	\$500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	1. 2.Campaign committee 3.Woodbridge VA	01/07/2012	\$1,000.00	\$1,000.00
Friends of Ron Villanueva PAC PO Box 61005 Virginia Beach, VA 23466	1. 2.Campaign committee 3.Virginia Beach VA	03/26/2012	\$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	01/07/2012	\$500.00	\$500.00
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	1. 2.Campaign committee 3.Suffolk VA	01/07/2012	\$500.00	\$500.00
Friends of Sal Iaquinto 2404 Piney Bark Dr Virginia Beach, VA 23456	1. 2.Campaign committee 3.Virginia Beach VA	03/26/2012	\$500.00	\$500.00
Friends of Scott Garrett 2255 Langhorne Road 4 Lynchburg, VA 24501	1. 2.Campaign committee 3.Lynchburg VA	01/07/2012	\$1,000.00	\$1,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Campaign committee 3.Fairfax County VA	01/09/2012	\$500.00	\$500.00
Howell for Delegate 106 Carter St Fredericksburg, VA 22405	1. 2.campaign committee 3.Fredericksburg, VA	01/10/2012	\$500.00	\$500.00

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Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.Campaign committee 3.Hopewell VA	03/26/2012	\$500.00	\$500.00
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	1. 2.Campaign committee 3.Leesburg VA	01/07/2012	\$500.00	\$500.00
John Cox for Delegate 10451 Dow Gil Road Ashland, VA 23005	1. 2.Campaign committee 3.Ashland VA	01/09/2012	\$500.00	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign committee 3.Gate City VA	01/07/2012	\$500.00	\$500.00
Lacey Putney Campaign Fund PO Box 127 Bedford, VA 24523	1. 2.Campaign committee 3.Bedford VA	01/09/2012	\$500.00	\$500.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Campaign committee 3.Fredericksburg VA	01/10/2012	\$500.00	\$500.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Campaign committee 3.Henrico County VA	01/10/2012	\$500.00	\$500.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2.Technology 3.Boise ID	03/27/2012	\$500.00	\$500.00
Minchew for Delegate 330 W Market St Leesburg, VA 20176	1. 2.Campaign committee 3.Leesburg VA	03/26/2012	\$500.00	\$500.00
Morris for Delegate PO Box 128 Carrollton, VA 23314	1. 2.Campaign committee 3.Carrollton VA	01/06/2012	\$500.00	\$500.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	01/09/2012	\$10,000.00	\$10,000.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico County VA	01/05/2012	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.campaign committee 3.Bristol, VA	01/10/2012	\$500.00	\$500.00
Orrock for Delegate PO Box 458 Thornburg, VA 22565	1. 2.Campaign committee 3.Caroline County VA	03/26/2012	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers of America 950 F Street NW Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	01/10/2012	\$7,500.00	\$7,500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Campaign committee 3.Westmoreland County VA	01/10/2012	\$500.00	\$500.00
Steve Landes for Delegate PO Box 42 Weyers Cave, VA 24486	1. 2.Campaign committee 3.Augusta County VA	01/10/2012	\$500.00	\$500.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Rockingham County VA	01/10/2012	\$500.00	\$500.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	1. 2.campaign committee 3.Blacksburg, VA	01/10/2012	\$500.00	\$500.00
Total This Period			\$49,000.00	

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	01/31/2012	\$2.29
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	02/29/2012	\$2.14
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	03/30/2012	\$2.73
Total This Period			\$7.16

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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
Advantage Specialty PO Box 235 Somers Point, NJ 08244	insurance premium	John G. Selph	01/03/2012	\$500.00
Batchblue Software 171 Chestnut St Providence, RI 02903	database services	John G. Selph	01/03/2012	\$29.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting reporting and consulting	John G. Selph	01/03/2012	\$1,500.00
Haughton, Paul 3839 Dominion Mill Dr Alexandria, VA 22304	payroll	John G. Selph	01/13/2012	\$3,330.00
Haughton, Paul 3839 Dominion Mill Dr Alexandria, VA 22304	travel expenses	John G. Selph	01/13/2012	\$777.65
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	01/15/2012	\$795.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal unemployment tax	John G. Selph	01/24/2012	\$56.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal income taxes	John G. Selph	01/25/2012	\$24.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	01/25/2012	\$181.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	01/25/2012	\$5.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	01/27/2012	\$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting reporting and consulting	John G. Selph	02/01/2012	\$1,500.00
Batchblue Software 171 Chestnut St Providence, RI 02903	database services	John G. Selph	02/03/2012	\$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
Haughton, Paul 3839 Dominion Mill Dr Alexandria, VA 22304	travel reimbursement	John G. Selph	02/15/2012	\$4,258.90
Haughton, Paul 3839 Dominion Mill Dr Alexandria, VA 22304	payroll	John G. Selph	02/15/2012	\$3,330.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes and withholding	John G. Selph	02/15/2012	\$795.00
Virginia Commonwealth Corp. 2570-B Gaskins Rd Richmond, VA 23238	Insurance Policy	John G. Selph	02/22/2012	\$1,124.75
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	02/27/2012	\$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting reporting and consulting	John G. Selph	02/27/2012	\$1,500.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	02/27/2012	\$181.00
Batchblue Software 171 Chestnut St Providence, RI 02903	database services	John G. Selph	03/05/2012	\$29.95
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes and withholding	John G. Selph	03/14/2012	\$795.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal income tax	John G. Selph	03/15/2012	\$24.00
Haughton, Paul 3839 Dominion Mill Dr Alexandria, VA 22304	payroll	John G. Selph	03/16/2012	\$3,330.00
Haughton, Paul 3839 Dominion Mill Dr Alexandria, VA 22304	travel expense reimbursement for mileage and meals	John G. Selph	03/16/2012	\$729.70
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	03/23/2012	\$181.00

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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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	03/27/2012	\$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting reporting and consulting	John G. Selph	03/27/2012	\$1,500.00
Total This Period				\$26,612.85

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]	55	\$49,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$49,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.16
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]		\$26,612.85	
10. Total [add lines 7, 8 and 9]			\$26,612.85
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]		\$88,131.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$49,007.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,138.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,612.85		
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]			\$26,612.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,525.31
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,007.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,007.16	
25. Total Funds Available [Add lines 21 and 24]			\$137,138.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,612.85		
28. Total Disbursements this Election Cycle			\$26,612.85
29. Ending Balance			\$110,525.31