

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Acquarion, LLC 4538 Bonney Road Virginia Beach, VA 23462 | 1. 2.Real Estate 3.Virginia Beach, VA | 09/22/2016 | \$500.00 | \$500.00 |
| Adams, Duane A. 493 Bailey Drive Louisa, VA 23093 | 1.Aflac Insurance 2.Insurance Sales 3.Louisa, VA | 09/29/2016 | \$500.00 | \$3,500.00 |
| Antle, Brad 15270 Riding Club Drive Haymarket, VA 20169 | 1.Salient CRGT, Inc. 2.Executive 3.Fairfax, VA | 09/26/2016 | \$1,000.00 | \$1,000.00 |
| APEX Industries LLC PO Box 247 Warsaw, VA 22572 | 1. 2.Building and Contracting 3.Warsaw, VA | 09/29/2016 | \$989.80 | \$989.80 |
| Armal, Robert A. 408 Lakeway Road Mineral, VA 23117 | 1.Retired 2.Retired 3.Mineral, VA | 09/27/2016 | \$185.20 | \$185.20 |
| Arment, Robert Ash 408 Lakeway Road Mineral, VA 23117 | 1.Retired 2.Retired 3.Mineral, VA | 09/11/2016 | \$300.00 | \$650.00 |
| Auriel Consulting & Maintenance LLC 7310 Smoke Rise Lane Spotsylvania, VA 22551 | 1. 2.Master Mechanic/Machinist 3.Spotsylvania, VA | 09/14/2016 | \$200.00 | \$200.00 |
| Baldwin, Stanley F. 6105 Ocean Front Avenue Virginia Beach, VA 23451 | 1.Self employed 2.Attorney 3.Virginia Beach, VA | 09/14/2016 | \$1,000.00 | \$1,000.00 |
| Brady, Suzanne M. 13608 5th Corps Lane Fredericksburg, VA 22407 | 1.Century 21 2.Realtor 3.Fredericksburg, VA | 09/29/2016 | \$25.00 | \$145.00 |
| Breckenridge, Derek 7 Lake Phillips Dr Hampton, VA 23669 | 1.Sherwin Williams 2.Marine Coatings Representative 3.Hampton, VA | 09/30/2016 | \$500.00 | \$500.00 |
| Campbell, William PO Box 3311 Martinsville, VA 24115 | 1.Martinsville Speedway 2.Executive 3.Martinsville, VA | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404 | 1.Revitalize Virginia PAC 2.Executive Director 3.Fredericksburg, VA | 09/29/2016 | \$126.40 | \$126.40 |

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|---|--|---------------|--------------------------|-------------------|
| Caruthers, Lynn E. 904 Georgetown Ridge Court McLean, VA 22012 | 1.Retired 2.Retired 3.McLean, VA | 07/14/2016 | \$1,000.00 | \$1,000.00 |
| Charles Barker Toyota/Scion 1877 Laskin Road Virginia Beach, VA 23454 | 1. 2.Automobile Dealership 3.Virginia Beach, VA | 09/19/2016 | \$2,000.00 | \$2,000.00 |
| Clay, Robert F. 956 Oriole Drive Virginia Beach, VA 23451 | 1.Retired 2.Retired 3.Virginia Beach, VA | 07/25/2016 | \$1,000.00 | \$1,000.00 |
| Cohen, Jason 1601 Sunken Road Fredericksburg, VA 22401 | 1.ILM Corporation 2.Executive 3.Fredericksburg, VA | 09/30/2016 | \$50.00 | \$110.00 |
| Colangelo, Michael D. 1017 Dorthea Court Fredericksburg, VA 22401 | 1.Johnson Realty Advisors 2.Real Estate 3.Fredericksburg, VA | 09/23/2016 | \$500.00 | \$500.00 |
| Colas, Jean R. 300 N. Canal Street Chicago, IL 60606 | 1.LKQ Corporation 2.Lobbyist 3.Chicago, IL | 09/27/2016 | \$141.55 | \$141.55 |
| Commonsense Virginia PO Box 71596 Henrico, VA 23255 | 1. 2.Political Action Committee 3.Henrico, VA | 07/14/2016 | \$500.00 | \$500.00 |
| Cosner, Hugh C. 4934 Lansdowne Road Fredericksburg, VA 22408 | 1.Self employed 2.Real estate and property development 3.Fredericksburg, VA | 09/23/2016 | \$5,000.00 | \$5,000.00 |
| Curtas, Luke D. 6601 Turkey Run Drive Fredericksburg, VA 22407 | 1.Mid-Atlantic Vinyl Products 2.Executive 3.Fredericksburg, VA | 09/14/2016 | \$5,000.00 | \$5,000.00 |
| Dalberg, Julie A. 2007 Ildewild Blvd Fredericksburg, VA 22401 | 1.Renew Health & Wellness 2.Registered Nurse 3.Fredericksburg, VA | 09/07/2016 | \$500.00 | \$500.00 |
| Dalberg, Julie A. 2007 Ildewild Blvd Fredericksburg, VA 22401 | 1.Renew Health & Wellness 2.Registered Nurse 3.Fredericksburg, VA | 09/29/2016 | \$1,495.70 | \$1,995.70 |
| Dansey, Rick 6293 Clifton Road Clifton, VA 20124 | 1.Self employed 2.Management Consulting 3.Clifton, VA | 09/30/2016 | \$100.00 | \$1,100.00 |

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|---|--|---------------|--------------------------|-------------------|
| Davenport, Ben J. 121 Reid Street Chatham, VA 24531 | 1.Davenport Energy 2.Executive 3.Chatham, VA | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Donovan, Jeffrey P. 5305 Yellow Birch Drive Fredericksburg, VA 22407 | 1.Dept of Defense, US Navy 2.Branch Manager 3.Washington, DC | 09/29/2016 | \$225.50 | \$225.50 |
| Estes Cattle Corporation 2217 Mansfield Road Mineral, VA 23117 | 1. 2.Cattle farming 3.Mineral, VA | 09/29/2016 | \$279.15 | \$279.15 |
| Evans, Ann 14 Wolcott Road Fredericksburg, VA 22405 | 1.Homemaker 2.Homemaker 3.Fredericksburg, VA | 09/30/2016 | \$250.00 | \$250.00 |
| Faulkner, Douglas L. 5310 Yorktown Blvd Arlington, VA 22207 | 1.Self employed 2.Energy Consultant 3.Arlington, VA | 09/14/2016 | \$500.00 | \$500.00 |
| Fennell, Dion 1305 Heatherbrook Court Fredericksburg, VA 22407 | 1.Riverbend High School 2.Coach 3.Fredericksburg, VA | 09/30/2016 | \$100.00 | \$200.00 |
| Fisk, Kevin L. 12182 18 Mile Road Gowen, IL 49326 | 1.LKQ Corp 2.Government Affairs 3.Chicago, IL | 09/27/2016 | \$145.10 | \$145.10 |
| Fletcher, Eric 11208 Knolls End Spotsylvania, VA 22551 | 1.Mary Washington Health Care 2.Administrator 3.Fredericksburg, VA | 09/30/2016 | \$250.00 | \$250.00 |
| Flood, James F. 8410 Signal Hill Afton, VA 22920 | 1.Retired 2.Retired 3.Afton, VA | 09/24/2016 | \$242.25 | \$242.25 |
| Flood, James F. 8410 Signal Hill Afton, VA 22920 | 1.Retired 2.Retired 3.Afton, VA | 09/27/2016 | \$40.00 | \$282.25 |
| Fredeen, Steven 11700 S. Oxbow Court Fredericksburg, VA 22409 | 1.Marine Corps Systems Command 2.Government Support Contractor 3.Quantico, VA | 09/29/2016 | \$250.00 | \$350.00 |
| Freitas, Nicholas 13028 Dreamers Path Culpeper, VA 22701 | 1.KEYW Corporation 2.Capture Manager 3.Hanover, MD | 09/27/2016 | \$108.70 | \$108.70 |

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|---|--|---------------|--------------------------|-------------------|
| Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551 | 1. 2.Candidate Campaign Committee 3.Spotsylvania, VA | 09/29/2016 | \$33,000.00 | \$133,000.00 |
| Gillette-Mallard, Kathleen D. 7006 Tyndale Street McLean, VA 22101 | 1.Retired 2.Retired 3.McLean, VA | 07/14/2016 | \$200.00 | \$200.00 |
| GMRI, Inc. PO Box 695012 Orlando, FL 32869 | 1. 2.Restaurants 3.Orlando, FL | 09/14/2016 | \$5,000.00 | \$5,000.00 |
| Harris, George N. 907 S St Asaph Street Alexandria, VA 22314 | 1.Kozusko Harris Duncan 2.Attorney 3.Washington, DC | 07/30/2016 | \$1,000.00 | \$1,000.00 |
| Heartland Energy Partners, LLC 2347 S. Pierce Street Arlington, VA 22202 | 1. 2.Management Consulting Services 3.Arlington, VA | 07/19/2016 | \$1,000.00 | \$1,000.00 |
| Holian, Richard L. 72 Devonne Drive Fredericksburg, VA 22407 | 1.Retired 2.Retired 3.Fredericksburg, VA | 09/29/2016 | \$250.00 | \$250.00 |
| Human Touch Healthcare 113 Park Avenue Falls Church, VA 22046 | 1. 2.Healthcare 3.Falls Church, VA | 09/30/2016 | \$2,500.00 | \$2,500.00 |
| Jacquemin, John M. 8609 Westwood Center Drive, #450 Vienna, VA 22182 | 1.Mooring Financial Corp 2.Executive 3.Vienna, VA | 07/30/2016 | \$1,000.00 | \$1,000.00 |
| Johnson, William R. 4001 Chatham Square Office Park Fredericksburg, VA 22405 | 1.Johnson Commercial Real Estate 2.Developer 3.Fredericksburg, VA | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Johnson Realty Advisors, Inc. 512 Lafayette Blvd, Ste A Fredericksburg, VA 22401 | 1. 2.Realty Company 3.Fredericksburg, VA | 09/29/2016 | \$5,000.00 | \$5,000.00 |
| Jordan, Virginia Derby PO Box 1345 Orange, VA 22960 | 1.Retired 2.Retired 3.Orange, VA | 09/29/2016 | \$200.00 | \$200.00 |
| Knights, Laird J. 504 Liberty Blvd Locust Grove, VA 22508 | 1.Self employed 2.Researcher 3.Locust Grove, VA | 09/23/2016 | \$315.10 | \$360.10 |

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| Lester, George W. PO Box 4782 Martinsville, VA 24115 | 1.The Lester Group 2.Executive 3.Martinsville, VA | 09/30/2016 | \$2,500.00 | \$2,500.00 |
| LKQ Corporation Employee Good Government Fund 500 W. Madison Street, Ste 2800 Chicago, IL 60661 | 1. 2.Auto Parts Recycler 3.Fort Lauderdale, FL | 09/06/2016 | \$2,000.00 | \$2,000.00 |
| Marine Flooring LLC PO Box 268 Cypress, TX 77410 | 1. 2.Flooring Contractor 3.Cypress, TX | 09/30/2016 | \$5,000.00 | \$5,000.00 |
| Mock, Susan J. 1326 Round Oak Court McLean, VA 22101 | 1.Retired 2.Retired 3.McLean, VA | 07/14/2016 | \$200.00 | \$200.00 |
| Mohr, Chris F. 305 Huntswood Drive Martinsville, VA 24112 | 1.Ameristaff, Inc. 2.Executive 3.Martinsville, VA | 09/30/2016 | \$1,000.00 | \$1,000.00 |
| Newhart, Lawrence E. 12606 Burbank Court Fredericksburg, VA 22407 | 1.Synovos, Inc. 2.Executive 3.Fredericksburg, VA | 08/13/2016 | \$500.00 | \$700.00 |
| O'Brien, James A. PO Drawer 4991 Martinsville, VA 24115 | 1.The Lester Group 2.Executive 3.Martinsville, VA | 09/30/2016 | \$250.00 | \$250.00 |
| Ogg, James Downer 8903 Poindexter Road Louisa, VA 23093 | 1.Self employed 2.Cattle farming 3.Louisa, VA | 09/29/2016 | \$100.00 | \$291.91 |
| Panissidi, Dorothy Beale 232 Woodland Drive Franklin, VA 23851 | 1.Federal Government 2.Health provider 3.Franklin, VA | 09/29/2016 | \$429.00 | \$429.00 |
| Pence, Robert F. 11776 Stratford House Pl, #1409 McLean, VA 20190 | 1.The Pence Group 2.Real Estate Developer 3.McLean, VA | 07/21/2016 | \$2,500.00 | \$2,500.00 |
| Peterson, Jon M. 12500 Fair Lakes Circle, Ste 400 Fairfax, VA 22033 | 1.Peterson Companies 2.Principal 3.Fairfax, VA | 07/30/2016 | \$2,500.00 | \$2,500.00 |
| Peterson, Milton V. 12500 Fair Lakes Circle, Ste 400 Fairfax, VA 22033 | 1.Peterson Companies 2.Executive 3.Fairfax, VA | 09/06/2016 | \$2,500.00 | \$2,500.00 |

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| Potter, Renee Sabol 7218 Farm Meadow Court McLean, VA 22101 | 1. Self employed 2. Realtor 3. McLean, VA | 07/14/2016 | \$200.00 | \$200.00 |
| Powell's Furniture 4001 Plank Road Fredericksburg, VA 22407 | 1. 2. Furniture sales 3. Fredericksburg, VA | 09/29/2016 | \$500.00 | \$500.00 |
| Princess Anne Properties, Inc 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452 | 1. 2. Real Estate Developer 3. Virginia Beach, VA | 07/11/2016 | \$1,000.00 | \$1,000.00 |
| Priority Auto Group 1495 South Military Highway Chesapeake, VA 23320 | 1. 2. Auto Dealerships 3. Chesapeake, VA | 09/23/2016 | \$500.00 | \$500.00 |
| Proctor, Diana 11203 Gray Fox Pointe Spotsylvania, VA 22551 | 1. Mary Washington Health Care 2. CRNA 3. Fredericksburg, VA | 09/30/2016 | \$500.00 | \$500.00 |
| RK Auto.com (RK Auto Group) 2661 Virginia Beach Blvd Virginia Beach, VA 23452 | 1. 2. Automobile dealership 3. Virginia Beach, VA | 09/14/2016 | \$1,000.00 | \$1,000.00 |
| Savich, Kathy 300 3rd Street NE, #201 Washington, DC 20002 | 1. DOCA LLC 2. Court Stenographer 3. Washington, DC | 07/19/2016 | \$250.00 | \$250.00 |
| Science Applications International Corporation (SAIC) 1710 SAIC Drive McLean, VA 22102 | 1. 2. Technology 3. McLean, VA | 09/14/2016 | \$1,000.00 | \$1,000.00 |
| Shelton, Gilbert L. 18253 Moss Neck Manor Road Fredericksburg, VA 22408 | 1. Retired 2. Retired 3. Fredericksburg, VA | 09/30/2016 | \$2,500.00 | \$2,500.00 |
| Signature Holdings, LC 4538 Bonney Road Virginia Beach, VA 23462 | 1. 2. Property Management 3. Virginia Beach, VA | 09/22/2016 | \$500.00 | \$500.00 |
| Silver, Maxine L. 1201 Central Park Blvd Fredericksburg, VA 22401 | 1. Retired 2. Retired 3. Fredericksburg, VA | 09/30/2016 | \$12,500.00 | \$12,500.00 |
| Smith, Lynn P. 10127 Chesney Drive Spotsylvania, VA 22553 | 1. Berkshire Hathaway HomeServices Select Realty 2. Associate Broker - Real Estate 3. Fredericksburg, VA | 09/14/2016 | \$500.00 | \$500.00 |

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| Smith, Lynn P. 10127 Chesney Drive Spotsylvania, VA 22553 | 1.Berkshire Hathaway HomeServices Select Realty 2.Associate Broker - Real Estate 3.Fredericksburg, VA | 09/29/2016 | \$112.80 | \$612.80 |
| Sniegon, Virginia A. 5901 Mount Eagle Drive, Apt 1402 Alexandria, VA 22303 | 1.Institute for Defense Analysis 2.Defense Strategist 3.Alexandria, VA | 07/14/2016 | \$500.00 | \$500.00 |
| Stewart, William D. 1 Dinwiddie Court Fredericksburg, VA 22405 | 1.Stewart Alexander & Co. VA LLC 2.Shipping Consultant 3.Fredericksburg, VA | 09/29/2016 | \$222.20 | \$452.20 |
| Stuart Hall Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462 | 1. 2.Real Estate 3.Virginia Beach, VA | 09/22/2016 | \$500.00 | \$500.00 |
| Surge Force, LLC 2427 Ingleside Road Norfolk, VA 23513 | 1. 2.Service Disabled Veteran Owned Small Business Staf 3.Norfolk, VA | 09/14/2016 | \$1,500.00 | \$1,500.00 |
| Surge Force, LLC 2427 Ingleside Road Norfolk, VA 23513 | 1. 2.Service Disabled Veteran Owned Small Business Staf 3.Norfolk, VA | 09/30/2016 | \$5,000.00 | \$6,500.00 |
| Taormina, Anthony 11306 Hidden Cove Drive Spotsylvania, VA 22551 | 1.Retired 2.Retired 3.Spotsylvania, VA | 09/29/2016 | \$539.25 | \$739.25 |
| Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261 | 1. 2.Political Action Committee 3.Richmond, VA | 09/19/2016 | \$500.00 | \$500.00 |
| Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229 | 1. 2.Political Action Committee 3.Henrico, VA | 09/30/2016 | \$250.00 | \$250.00 |
| Vlissides, Nicholas D. 472 River Bend Road Great Falls, VA 22066 | 1.Self employed 2.Attorney 3.Great Falls, VA | 09/23/2016 | \$260.20 | \$260.20 |
| Vlissides, Nicholas D. 472 River Bend Road Great Falls, VA 22066 | 1.Self employed 2.Attorney 3.Great Falls, VA | 09/29/2016 | \$115.00 | \$375.20 |
| Ward, Christopher J. 8624 Ellesmere Way Bristow, VA 20136 | 1.Richardson & Ward Mechanical, Inc. 2.HVAC Contractor 3.Bristow, VA | 09/24/2016 | \$184.80 | \$184.80 |

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| White, James W. 38 Barn Owl Lane Nellysford, VA 22958 | 1.Retired 2.Retired 3.Nellysford, VA | 09/29/2016 | \$144.75 | \$144.75 |
| Whited, Mark PO Box 3347 Reston, VA 20195 | 1.M E I 2.Consultant 3.Reston, VA | 07/14/2016 | \$150.00 | \$150.00 |
| Wimbish, Stacey Gillman 5523 Candlewood Drive Houston, TX 77056 | 1.The Gillman Cos. 2.Executive 3.Houston, TX | 09/14/2016 | \$1,000.00 | \$1,000.00 |
| Young, Michael Dendy 604 Boyle Lane McLean, VA 22102 | 1.McLean Capital LLC 2.Investment Management 3.McLean, VA | 07/14/2016 | \$5,000.00 | \$5,000.00 |
| Yum! Brands, Inc. PO Box 32430 Louisville, KY 40232 | 1. 2.Fast Food Company 3.Louisville, KY | 09/22/2016 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$136,377.45 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Eggleston, David 2415 Buckingham Avenue Richmond, VA 23228 | 1. The Eggleston Group 2. Principal 3. Henrico, VA 4. Event costs 5. Actual Cost | 07/19/2016 | \$110.91 | \$110.91 |
| Fox, Lee C. 11513 General Wadsworth Drive Spotsylvania, VA 22551 | 1. Retired 2. Retired 3. Spotsylvania, VA 4. Air travel 5. Fair Market Value | 07/08/2016 | \$2,000.00 | \$4,000.00 |
| Fox, Lee C. 11513 General Wadsworth Drive Spotsylvania, VA 22551 | 1. Retired 2. Retired 3. Spotsylvania, VA 4. Air travel 5. Fair Market Value | 08/18/2016 | \$2,000.00 | \$6,000.00 |
| Huber Motor Cars 1001 Noble Way Fredericksburg, VA 22401 | 1. 2. Automobile dealership 3. Fredericksburg, VA 4. Rental car use 5. Fair Market Value | 07/31/2016 | \$700.00 | \$2,360.00 |
| Huber Motor Cars 1001 Noble Way Fredericksburg, VA 22401 | 1. 2. Automobile dealership 3. Fredericksburg, VA 4. Rental car use 5. Fair Market Value | 08/31/2016 | \$700.00 | \$3,060.00 |
| Huber Motor Cars 1001 Noble Way Fredericksburg, VA 22401 | 1. 2. Automobile dealership 3. Fredericksburg, VA 4. Rental car use 5. Fair Market Value | 09/30/2016 | \$700.00 | \$3,760.00 |
| Nunnenkamp, Kenneth J. 7785 Solitude Court McLean, VA 22102 | 1. Dentons US LLP 2. Attorney 3. McLean, VA 4. Event expense 5. Actual Cost | 07/12/2016 | \$3,750.44 | \$3,750.44 |
| Pillsbury, E. Lee 5810 Hermitage Road, Apt C Henrico, VA 23228 | 1. The Eggleston Group 2. Principal 3. Henrico, VA 4. Event costs 5. Actual Cost | 07/19/2016 | \$110.92 | \$110.92 |
| Young, Michael Dendy 604 Boyle Lane McLean, VA 22102 | 1. McLean Capital LLC 2. Investment Management 3. McLean, VA 4. Event expense -catering 5. Actual Cost | 09/27/2016 | \$1,600.00 | \$6,600.00 |
| Total This Period | | | \$11,672.27 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Interest earned | 07/29/2016 | \$9.66 |
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Interest earned | 08/31/2016 | \$8.81 |
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Interest earned | 09/30/2016 | \$7.81 |
| Total This Period | | | \$26.28 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408 | Consulting | John G. Selph | 07/01/2016 | \$2,400.00 |
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Consulting | John G. Selph | 07/01/2016 | \$3,000.00 |
| Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404 | Consulting | John G. Selph | 07/01/2016 | \$4,333.33 |
| Courtyard by Marriott 3301 Ordway Dr NW Roanoke, VA 24017 | Travel expense | John G. Selph | 07/01/2016 | \$142.76 |
| Courtyard by Marriott 3301 Ordway Dr NW Roanoke, VA 24017 | Travel expense | John G. Selph | 07/01/2016 | \$142.76 |
| Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455 | Consulting | John G. Selph | 07/01/2016 | \$2,500.00 |
| Forest Consulting Services PO Box 1473 Richmond, VA 23218 | Accounting and reporting services | John G. Selph | 07/01/2016 | \$1,500.00 |
| Three Lil Pigs BBQ 120 Kingston Drive Daleville, VA 24083 | Meeting expense | John G. Selph | 07/01/2016 | \$85.36 |
| Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314 | Consulting | John G. Selph | 07/01/2016 | \$2,750.00 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 07/01/2016 | \$28.75 |
| Courtyard by Marriott - Harrisonburg 1890 Evelyn Byrd Avenue Harrisonburg, VA 22801 | Travel expense | John G. Selph | 07/05/2016 | \$129.69 |
| Potbelly Sandwich Shop - Fredericksburg 1240 Carl D Silver Pkwy Fredericksburg, VA 22401 | Food for volunteers | John G. Selph | 07/05/2016 | \$7.23 |
| Sheetz #346 2001 Carl D Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 07/05/2016 | \$27.54 |

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|---|----------------------|--|---------------------|-------------|
| Vinny's Italian Grill & Pizzeria 201 Kings Hwy Fredericksburg, VA 22405 | Meeting expense | John G. Selph | 07/05/2016 | \$57.22 |
| Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401 | Office supplies | John G. Selph | 07/05/2016 | \$7.31 |
| NationBuilder 520 S. Grand Avenue, 2nd Fl Los Angeles, CA 90071 | Website | John G. Selph | 07/06/2016 | \$432.65 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 07/06/2016 | \$21.42 |
| VZWLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 07/07/2016 | \$30.50 |
| VZWLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 07/07/2016 | \$30.50 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 07/07/2016 | \$13.38 |
| The Greene Turtle 3950 University Drive #209 Fairfax, VA 22030 | Meeting expense | John G. Selph | 07/08/2016 | \$65.02 |
| VZWLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 07/08/2016 | \$30.50 |
| Grayson Restaurant 100 Grayson Road Wytheville, VA 24382 | Meeting expense | John G. Selph | 07/11/2016 | \$31.96 |
| Pilot - Wytheville 1318 E Lee Hwy Wytheville, VA 24382 | Travel expense - gas | John G. Selph | 07/11/2016 | \$46.96 |
| Postmaster US Postal Service Spotsylvania, VA 22551 | Postage | John G. Selph | 07/11/2016 | \$235.00 |
| Wawa - #664 4527 Plank Road Fredericksburg, VA 22407 | Travel expense - gas | John G. Selph | 07/11/2016 | \$26.08 |

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|--|---|--|---------------------|-------------|
| Facebook 1601 S. California Avenue Palo Alto, CA 94304 | Advertising | John G. Selph | 07/12/2016 | \$25.18 |
| Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408 | Reimbursement - gas & mileage | John G. Selph | 07/13/2016 | \$86.34 |
| Budi, Lanjeta 10581 Greenwood Road Glen Allen, VA 23059 | Reimbursement - gas & mileage | John G. Selph | 07/13/2016 | \$216.76 |
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Reimbursement campaign fundraising expenses | John G. Selph | 07/13/2016 | \$103.73 |
| Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404 | Reimbursement - gas & mileage | John G. Selph | 07/13/2016 | \$149.42 |
| Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325 | Advertising | John G. Selph | 07/13/2016 | \$500.00 |
| Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455 | Reimbursement - gas & mileage | John G. Selph | 07/13/2016 | \$571.66 |
| Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030 | Contribution to State Account | John G. Selph | 07/13/2016 | \$500.00 |
| Hitch Taxi DC 1133 15th St NW, 12 FL Washington, DC 20005 | Travel expense | John G. Selph | 07/13/2016 | \$20.81 |
| Rusterholz Group, LLC 1301 Dunes Street, Unit 301 Fredericksburg, VA 22401 | Reimbursement - campaign expenses | John G. Selph | 07/13/2016 | \$405.86 |
| The Family Foundation 919 E. Main Street, Ste 1110 Richmond, VA 23219 | Donation | John G. Selph | 07/13/2016 | \$1,000.00 |
| Twin County Chamber of Commerce 405 North Main Street Galax, VA 24333 | Donation | John G. Selph | 07/13/2016 | \$1,000.00 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 07/14/2016 | \$23.76 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Wildfire Restaurant 2001 International Drive Tysons Galleria McLean, VA 22102 | Donor meeting expense | John G. Selph | 07/14/2016 | \$179.75 |
| Panera Bread #600805 1760 Carl D. Silver Parkway Fredericksburg, VA 22401 | Meeting expense | John G. Selph | 07/15/2016 | \$47.73 |
| The Tobacco Company 1201 East Cary Street Richmond, VA 23219 | Donor Meeting expense | John G. Selph | 07/15/2016 | \$38.61 |
| Branbleton Deli & BBQ 3655 Brambleton Avenue Roanoke, VA 24018 | Meeting expense | John G. Selph | 07/18/2016 | \$44.94 |
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Reimbursement campaign fundraising expenses | John G. Selph | 07/18/2016 | \$288.32 |
| E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422 | Travel expense | John G. Selph | 07/18/2016 | \$35.00 |
| ExxonMobil - Fincastle 725 Botetourt Road Fincastle, VA 24090 | Travel expense - gas | John G. Selph | 07/18/2016 | \$30.55 |
| Las Tunas Mexican Restaurant 6870 Main Street Gloucester, VA 23061 | Meeting expense | John G. Selph | 07/18/2016 | \$27.84 |
| TLF Flowers and Plants 1378 Chain Bridge Road McLean, VA 22101 | Flowers - Event host thank you | John G. Selph | 07/18/2016 | \$100.09 |
| ExxonMobil - Vienna 2081 Chain Bridge Road Vienna, VA 22180 | Travel expense - gas | John G. Selph | 07/19/2016 | \$59.56 |
| VZWRLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 07/19/2016 | \$30.50 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 07/19/2016 | \$26.70 |
| Silk Mill Grille, LLC 101 Woodmark Street Orange, VA 22960 | Travel expense - gas | John G. Selph | 07/20/2016 | \$30.20 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Staples - Fredericksburg 2003 Plank Road Fredericksburg, VA 22401 | Office supplies | John G. Selph | 07/20/2016 | \$36.80 |
| Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401 | Office supplies | John G. Selph | 07/20/2016 | \$30.96 |
| 7-Eleven #26002 496 S Independence Blvd Virginia Beach, VA 23452 | Travel expense - gas | John G. Selph | 07/22/2016 | \$25.15 |
| Chick-Fil-A - Williamsburg 6732 Mooretown Road Williamsburg, VA 23188 | Food | John G. Selph | 07/22/2016 | \$20.88 |
| Comstock for Congress PO Box 831 McLean, VA 22101 | Contribution | John G. Selph | 07/22/2016 | \$100.00 |
| FedEx - Memphis 3610 Hacks Cross Road Memphis, TN 38125 | Shipping and delivery | John G. Selph | 07/25/2016 | \$68.25 |
| Postmaster US Postal Service Spotsylvania, VA 22551 | Postage | John G. Selph | 07/25/2016 | \$1.78 |
| Wawa #8637 11111 Nokesville Road Manassas, VA 20112 | Travel expense - gas | John G. Selph | 07/25/2016 | \$23.56 |
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Banking services | John G. Selph | 07/28/2016 | \$15.00 |
| Postmaster US Postal Service Spotsylvania, VA 22551 | Postage | John G. Selph | 07/28/2016 | \$6.45 |
| Circle K #034 45710 S. Campbell Tuscon, AZ 85714 | Travel expense | John G. Selph | 07/29/2016 | \$10.72 |
| Stripe, Inc. 140 Second Street San Francisco, CA 94105 | Credit card processing fees | John G. Selph | 07/31/2016 | \$139.61 |
| Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408 | Consulting | John G. Selph | 08/01/2016 | \$2,400.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|---------------------|-------------|
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Consulting | John G. Selph | 08/01/2016 | \$3,000.00 |
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Reimbursement - fundraising expenses | John G. Selph | 08/01/2016 | \$53.00 |
| Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404 | Consulting | John G. Selph | 08/01/2016 | \$4,333.33 |
| Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455 | Consulting | John G. Selph | 08/01/2016 | \$2,500.00 |
| Dollar Rent a Car 7275 South Tucson Blvd Tucson, AZ 85756 | Travel expense - car rental | John G. Selph | 08/01/2016 | \$226.53 |
| Facebook 1601 S. California Avenue Palo Alto, CA 94304 | Advertising | John G. Selph | 08/01/2016 | \$24.82 |
| Forest Consulting Services PO Box 1473 Richmond, VA 23218 | Accounting and reporting services | John G. Selph | 08/01/2016 | \$1,500.00 |
| Pancho Villa Mexican Restaurant 2931 Plank Road Fredericksburg, VA 22406 | Meeting expense | John G. Selph | 08/01/2016 | \$54.18 |
| Red Maverick Media LLC 403 N. Second Street, FL2 Harrisburg, PA 17101 | Printing and postage direct mail | John G. Selph | 08/01/2016 | \$11,835.00 |
| RIC Parking 1 Richard E. Byrd Terminal Drive Richmond, VA 23250 | Parking | John G. Selph | 08/01/2016 | \$60.00 |
| Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314 | Consulting | John G. Selph | 08/01/2016 | \$2,750.00 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 08/01/2016 | \$25.21 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 08/01/2016 | \$20.53 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------|--|---------------------|-------------|
| Parham Road Pit Stop 807 E Parham Road Richmond, VA 23227 | Travel expense - gas | John G. Selph | 08/05/2016 | \$25.18 |
| Wing Zone 8310 Staples Mill Road Richmond, VA 23228 | Meeting expense | John G. Selph | 08/05/2016 | \$20.76 |
| JJ's Grille 10298 Staples Mill Road Glen Allen, VA 23060 | Meeting expense | John G. Selph | 08/08/2016 | \$63.03 |
| Liberty Farm Festival 1037 Gap Run Rd Paris, VA 20130 | Sponsorship | John G. Selph | 08/08/2016 | \$500.00 |
| NationBuilder 520 S. Grand Avenue, 2nd Fl Los Angeles, CA 90071 | Database | John G. Selph | 08/08/2016 | \$418.23 |
| VZWRLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 08/08/2016 | \$30.50 |
| VZWRLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 08/08/2016 | \$30.50 |
| Circle K - Dublin 5149 State Park Road Dublin, VA 24804 | Travel expense - gas | John G. Selph | 08/09/2016 | \$25.65 |
| Artie's 3260 Old Lee Hwy Fairfax, VA 22030 | Donor Meeting | John G. Selph | 08/10/2016 | \$82.10 |
| Central Parking 1156 15th Street, NW Washington, DC 20005 | Parking | John G. Selph | 08/10/2016 | \$11.00 |
| DC Parking Meters 55 M Street, SE, Suite 400 Washington, DC 20003 | Parking | John G. Selph | 08/10/2016 | \$3.68 |
| Parkway Express 8105 Loisdale Road Lorton Lorton, VA 22079 | Travel expense - gas | John G. Selph | 08/10/2016 | \$26.01 |
| Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030 | Non-Federal contribution | John G. Selph | 08/11/2016 | \$2,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Banking services | John G. Selph | 08/15/2016 | \$3.00 |
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Consulting | John G. Selph | 08/15/2016 | \$1,452.00 |
| ExxonMobil - Fincastle 725 Botetourt Road Fincastle, VA 24090 | Travel expense - gas | John G. Selph | 08/15/2016 | \$17.07 |
| Fas Mart 111 2070 Philpott Road South Boston, VA 24592 | Travel expense - gas | John G. Selph | 08/15/2016 | \$21.63 |
| Shell - Galax 7526 Carrollton Pike, Galax, VA 24333 Galax, VA 24333 | Travel expense - gas | John G. Selph | 08/15/2016 | \$12.10 |
| E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422 | Travel expense | John G. Selph | 08/16/2016 | \$35.00 |
| Prince Edward County Republican Committee 644 Old Ridge Road Farmville, VA 23901 | Contribution | John G. Selph | 08/16/2016 | \$100.00 |
| Wawa #667 2390 Plank Road Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 08/16/2016 | \$18.36 |
| FedEx - Fredericksburg 12101 Amos Lane Fredericksburg, VA 22407 | Printing | John G. Selph | 08/18/2016 | \$23.70 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 08/18/2016 | \$23.51 |
| A. Smith Bowman Distillery One Bowman Drive Fredericksburg, VA 22408 | Event expense | John G. Selph | 08/19/2016 | \$63.16 |
| Brock's Riverside Grill 503 Sophia Street Fredericksburg, VA 22401 | Event expense | John G. Selph | 08/19/2016 | \$500.00 |
| Mellow Mushroom - Bristol 3500 Lee Highway Bristol, VA 24201 | Meeting expense | John G. Selph | 08/19/2016 | \$71.91 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Pancho Villa Mexican Restaurant 2931 Plank Road Fredericksburg, VA 22406 | Meeting expense | John G. Selph | 08/19/2016 | \$53.50 |
| VZWRLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 08/19/2016 | \$30.50 |
| Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188 | Campaign contribution | John G. Selph | 08/20/2016 | \$500.00 |
| Fas Mart 409 1136 Old Airport Road Bristol, VA 24202 | Travel expense - gas | John G. Selph | 08/22/2016 | \$21.87 |
| Wawa #667 2390 Plank Road Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 08/23/2016 | \$15.44 |
| BP - Hilltop BP 1689 Laskin Road Virginia Beach, VA 23451 | Travel expense - gas | John G. Selph | 08/24/2016 | \$22.70 |
| Aldos Ristorante 1860 Laskin Road Virginia Beach, VA 23454 | Donor Meeting | John G. Selph | 08/25/2016 | \$87.76 |
| Twist Martini & Associates 4517 Commerce Street Virginia Beach, VA 23462 | Event expense | John G. Selph | 08/26/2016 | \$1,339.35 |
| Shell - Harrisonburg 1617 E Market St Harrisonburg, VA 22801 | Travel expense - gas | John G. Selph | 08/29/2016 | \$15.99 |
| Vaughn's Grocery 2200 Nottoway Blvd Victoria, VA 23974 | Travel expense - gas | John G. Selph | 08/29/2016 | \$25.00 |
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Banking services | John G. Selph | 08/30/2016 | \$15.00 |
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Banking services | John G. Selph | 08/31/2016 | \$10.00 |
| Carter's Speedy Mart 1344 Gretna Road Gretna, VA 24557 | Travel expense - gas | John G. Selph | 08/31/2016 | \$25.80 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| ExxonMobil - Warsaw 4364 Richmond Road Warsaw, VA 22572 | Travel expense - gas | John G. Selph | 08/31/2016 | \$22.92 |
| Stripe, Inc. 140 Second Street San Francisco, CA 94105 | Credit card processing fees | John G. Selph | 08/31/2016 | \$14.80 |
| 7-Eleven - Williamsburg 415 Bypass Road Williamsburg, VA 23185 | Travel expense - gas | John G. Selph | 09/01/2016 | \$26.04 |
| Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408 | Consulting | John G. Selph | 09/01/2016 | \$2,400.00 |
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Banking services | John G. Selph | 09/01/2016 | \$3.00 |
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Consulting | John G. Selph | 09/01/2016 | \$3,000.00 |
| Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451 | Reimbursement - event expenses | John G. Selph | 09/01/2016 | \$420.16 |
| Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404 | Consulting | John G. Selph | 09/01/2016 | \$4,333.33 |
| Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455 | Consulting | John G. Selph | 09/01/2016 | \$2,500.00 |
| Facebook 1601 S. California Avenue Palo Alto, CA 94304 | Advertising | John G. Selph | 09/01/2016 | \$45.00 |
| Forest Consulting Services PO Box 1473 Richmond, VA 23218 | Consulting | John G. Selph | 09/01/2016 | \$1,500.00 |
| Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450 | Event admission | John G. Selph | 09/01/2016 | \$90.00 |
| Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314 | Consulting | John G. Selph | 09/01/2016 | \$2,750.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|---------------------|-------------|
| Wegmans 2281 Carl D Silver Parkway Fredericksburg, VA 22401 | Event expense | John G. Selph | 09/02/2016 | \$33.62 |
| NationBuilder 520 S. Grand Avenue, 2nd Fl Los Angeles, CA 90071 | Database | John G. Selph | 09/06/2016 | \$483.65 |
| Silver Diner 6592 Springfield Mall Springfield, VA 22150 | Meeting expense | John G. Selph | 09/06/2016 | \$16.80 |
| Fas Mart 48 11625 Brock Road Spotsylvania, VA 22553 | Travel expense - gas | John G. Selph | 09/08/2016 | \$23.52 |
| Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314 | Reimbursement - gas & mileage | John G. Selph | 09/08/2016 | \$306.60 |
| VZWRLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 09/08/2016 | \$30.50 |
| SSC Culpeper Elk Fuel Station/MiniMart 13655 Beverly Ford Road Elkwood, VA 22718 | Travel expense - gas | John G. Selph | 09/12/2016 | \$29.77 |
| The Founders Inn 5641 Indian River Rd Virginia Beach, VA 23464 | Meeting expense | John G. Selph | 09/12/2016 | \$31.71 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 09/12/2016 | \$18.73 |
| Gresham Group, Inc. 1271 Mountain Road Front Royal, VA 22630 | Consulting | John G. Selph | 09/14/2016 | \$5,000.00 |
| Sunoco - Richmond 3310 Church Road Richmond, VA 23233 | Travel expense - gas | John G. Selph | 09/15/2016 | \$21.75 |
| VW Mazda 5208 Jefferson Davis Hwy Fredericksburg, VA 22408 | Travel expense | John G. Selph | 09/15/2016 | \$79.30 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 09/15/2016 | \$20.18 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| Wawa - #664 4527 Plank Road Fredericksburg, VA 22407 | Travel expense - gas | John G. Selph | 09/15/2016 | \$25.50 |
| E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422 | Travel expense | John G. Selph | 09/16/2016 | \$35.00 |
| Flowers at Hilltop 1606 Hilltop West Shopping Center Virginia Beach, VA 23451 | Flowers - Event host thank you | John G. Selph | 09/16/2016 | \$69.80 |
| Fairfield BP 44 Sterrett Road Fairfield, VA 24435 | Travel expense - gas | John G. Selph | 09/19/2016 | \$27.72 |
| Speedway 120 Berry Hill Road Orange, VA 22960 | Travel expense - gas | John G. Selph | 09/20/2016 | \$16.13 |
| VZWRLSS Prepaid PO Box 15124 Albany, NY 12212 | Telephone service | John G. Selph | 09/20/2016 | \$30.50 |
| Jan Williams Floral 720 William Street Fredericksburg, VA 22401 | Flowers - Event host thank you | John G. Selph | 09/21/2016 | \$69.50 |
| Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407 | Consulting | John G. Selph | 09/22/2016 | \$1,000.00 |
| Pizza Autentica 2450 Crystal Drive Arlington, VA 22202 | Food | John G. Selph | 09/22/2016 | \$7.19 |
| Pizza Autentica 2450 Crystal Drive Arlington, VA 22202 | Food | John G. Selph | 09/22/2016 | \$11.32 |
| Red Maverick Media LLC 403 N. Second Street, FL2 Harrisburg, PA 17101 | Office supplies | John G. Selph | 09/23/2016 | \$145.80 |
| Colonial Parking 1050 Thomas Jefferson Street Washington, DC 20007 | Travel expense | John G. Selph | 09/26/2016 | \$11.00 |
| E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422 | Travel expense | John G. Selph | 09/26/2016 | \$35.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Fas Mart 48 11625 Brock Road Spotsylvania, VA 22553 | Travel expense - gas | John G. Selph | 09/26/2016 | \$50.36 |
| Gander Mountain 3708 Plank Rd Fredericksburg, VA 22407 | Event expense | John G. Selph | 09/26/2016 | \$105.29 |
| Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22401 | Office supplies | John G. Selph | 09/26/2016 | \$17.15 |
| Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401 | Office supplies | John G. Selph | 09/26/2016 | \$10.24 |
| Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Travel expense - gas | John G. Selph | 09/26/2016 | \$22.92 |
| Bank of America 8001 Patterson Ave Richmond, VA 23229 | Banking services | John G. Selph | 09/29/2016 | \$21.00 |
| Edible Arrangements 1923 Carl D Silver Pkwy Fredericksburg, VA 22401 | Flowers - Event host thank you | John G. Selph | 09/29/2016 | \$61.39 |
| FlowersPlantsEtc.com 3699 Katella Avenue Los Alamitos, CA 90720 | Flowers - Event host thank you | John G. Selph | 09/29/2016 | \$68.84 |
| Metro 29 Diner Restaurant 711 Lee Hwy Arlington, VA 22207 | Food | John G. Selph | 09/29/2016 | \$10.45 |
| Speedway 120 Berry Hill Road Orange, VA 22960 | Travel expense - gas | John G. Selph | 09/30/2016 | \$20.79 |
| Stripe, Inc. 140 Second Street San Francisco, CA 94105 | Credit card processing fees | John G. Selph | 09/30/2016 | \$323.56 |
| Total This Period | | | | \$86,019.81 |

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] | 89 | \$136,377.45 | |
| 2. Schedule B [Over \$100] | 9 | \$11,672.27 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 61 | \$3,622.91 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 159 | | \$151,672.63 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$26.28 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$11,672.27 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$86,019.81 | |
| 10. Total [add lines 7, 8 and 9] | | | \$97,692.08 |
| 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] | | \$221,173.44 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$151,672.63 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$26.28 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$151,698.91 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$372,872.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$97,692.08 | | |
| 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] | | | \$97,692.08 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$275,180.27 |
| 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 | | \$100,423.05 | |
| 22. Previous Receipts [Line 24 from last report] | \$235,424.54 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$151,698.91 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$387,123.45 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$487,546.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$114,674.15 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$97,692.08 | | |
| 28. Total Disbursements this Election Cycle | | | \$212,366.23 |
| 29. Ending Balance | | | \$275,180.27 |