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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	12/31/2016	$10,000.00	$15,000.00
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	10/11/2016	$3,500.00	$3,500.00
Caremark Rx Inc PO Box 287 Lincoln, RI 02895	1. 2.Pharmacies 3.Lincoln, RI	12/16/2016	$7,500.00	$7,500.00
Dudenhefer for Delegate 4 Abraham Court Stafford, VA 22554	1. 2.Campaign committee 3.Stafford VA	10/13/2016	$1,000.00	$1,000.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Oil/Energy 3.Houston, TX	10/24/2016	$3,500.00	$3,500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign committee 3.Salem VA	12/01/2016	$500.00	$1,000.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, VA	12/31/2016	$7,500.00	$7,500.00
Morefield for Delegate PO Box 828 North Tazewell, VA 24630	1. 2.Campaign committee 3.North Tazewell, VA	10/17/2016	$1,000.00	$1,000.00
National Rifle Association Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	12/31/2016	$7,500.00	$7,500.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Campaign committee 3.Charlottesville VA	12/06/2016	$1,000.00	$1,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	12/31/2016	$3,500.00	$14,000.00
Total This Period			$46,500.00	

No Schedule B results to display.

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 1111 E Main St Richmond, VA 23219	Interest earned	10/31/2016	$7.63
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	11/30/2016	$7.38
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	12/30/2016	$7.42
Total This Period			$22.43

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	Email services	John G. Selph	10/03/2016	$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	10/03/2016	$2,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	10/03/2016	$50.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	10/03/2016	$450.75
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	10/06/2016	$3,500.00
LexisNexis PO Box 7247-7090 Philadelphia, PA 19170	Subscription	John G. Selph	10/07/2016	$1,718.04
Prime Media Partners LLC 4201 Wilson Blvd Ste 110-126 Arlington, VA 22203	Consulting fees	John G. Selph	10/07/2016	$2,500.00
McLaughlin and Associates 566 S Route 303 Blauvelt, NY 10913	Travel reimbursement for event speaker	John G. Selph	10/14/2016	$1,347.94
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	10/17/2016	$25.16
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	10/17/2016	$3,258.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	10/17/2016	$20.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding taxes	John G. Selph	10/17/2016	$1,020.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Travel expense reimbursement	John G. Selph	10/18/2016	$478.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	10/18/2016	$450.75
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Web hosting and domain name renewals	John G. Selph	10/19/2016	$200.90
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	10/24/2016	$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	10/24/2016	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	10/25/2016	$33.70
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	10/25/2016	$203.00
State Corporation Commission 1301 E Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	10/28/2016	$26.95
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	10/31/2016	$16.95
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment taxes	John G. Selph	10/31/2016	$3.40
Facebook 1601 Willow Rd Menlo Park, CA 94025	Social media advertising	John G. Selph	11/01/2016	$59.79
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	11/01/2016	$450.75
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursement for subscriptions and software fees	John G. Selph	11/01/2016	$372.88
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	11/02/2016	$2,500.00

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	Website expense	John G. Selph	11/03/2016	$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	11/03/2016	$50.00
West, Christopher 1200 Semmes Ave Apt 234 Richmond, VA 23224	Mileage and miscellaneous expense reimbursement	John G. Selph	11/03/2016	$694.27
Forest Consulting Services PO Box 1473 Richmond, VA 23218	List purchase	John G. Selph	11/08/2016	$699.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	11/10/2016	$7,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/12/2016	$3.22
United States Treasury PO Box 660351 Dallas, TX 75266	Payroll taxes and withholding	John G. Selph	11/15/2016	$1,020.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	11/16/2016	$3,258.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	11/16/2016	$450.75
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	11/16/2016	$20.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Travel reimbursement	John G. Selph	11/21/2016	$249.67
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	11/22/2016	$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	11/25/2016	$49.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	11/25/2016	$33.70
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	11/25/2016	$203.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	11/28/2016	$16.95
Batchblue Software 171 Chestnut St Providence, RI 02903	Website expense	John G. Selph	12/01/2016	$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	12/01/2016	$2,500.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	12/01/2016	$450.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	12/02/2016	$50.00
United States Treasury PO Box 660351 Dallas, TX 75266	Payroll taxes and withholding	John G. Selph	12/14/2016	$1,020.00
Acquire Digital LLC 512A E Iris Dr Nashville, TN 37204	Digital advertising	John G. Selph	12/15/2016	$5,000.00
Kruk, Katharine E. 80 Dewey Ave Fairport, NY 14450	Payroll	John G. Selph	12/15/2016	$450.75
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	12/16/2016	$3,258.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Mileage and travel reimbursement	John G. Selph	12/16/2016	$560.28
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	12/16/2016	$203.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	12/19/2016	$20.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	12/22/2016	$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	12/27/2016	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	12/27/2016	$33.70
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	12/29/2016	$16.95
Total This Period				$48,883.82

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]	11	$46,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$175.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$46,675.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$22.43**
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]		$48,883.82	
10. Total [add lines 7, 8 and 9]			**$48,883.82**
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]		**$335,740.45**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$46,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$22.43		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$46,697.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$382,437.88**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$48,883.82		
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]			$48,883.82
19. Ending Balance [Subtract Line 18b from Line 17e]			**$333,554.06**
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]	$642,997.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$46,697.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$689,695.11	
25. Total Funds Available [Add lines 21 and 24]			**$711,863.52**
26. Previous Disbursements [Line 28 from last report]	$329,425.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$48,883.82		
28. Total Disbursements this Election Cycle			**$378,309.46**
29. Ending Balance			**$333,554.06**