

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
Adams, Duane A. 493 Bailey Drive Louisa, VA 23093	1.Aflac Insurance 2.Insurance Sales 3.Louisa, VA	12/31/2016	\$2,500.00	\$6,000.00
Advanced Integrated Technologies, LLC 2427 Ingleside Road Norfolk, VA 23513	1. 2.Ship repair, modernization & maintenance 3.Norfolk, VA	10/31/2016	\$500.00	\$5,500.00
Allison, Lester L. 3230 Chevy Chase Houston, TX 77019	1.The Allison Co. 2.Investment Banker 3.Houston, TX	12/16/2016	\$500.00	\$500.00
Aubert, Patricia C. 9409 Quail Meadows Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	11/16/2016	\$200.00	\$200.00
Aurel Consulting & Maintenance LLC 7310 Smoke Rise Lane Spotsylvania, VA 22551	1. 2.Building Maintenance Services 3.Spotsylvania, VA	11/16/2016	\$250.00	\$250.00
Baldwin, Stanley F. 6105 Ocean Front Avenue Virginia Beach, VA 23451	1.Amerigroup Corporation 2.Attorney 3.Norfolk, VA	11/04/2016	\$40.00	\$1,040.00
Barker, Maribel Liceaga 11201 Gray Fox Pointe Spotsylvania, VA 22551	1.Self employed 2.Real Estate Agent 3.Spotsylvania, VA	11/10/2016	\$100.00	\$350.00
Bay Electric Co., Inc. 627 36th Street Newport News, VA 23607	1. 2.Electrical and General Contracting 3.Newport News, VA	11/04/2016	\$750.00	\$750.00
Boblitt, Robert L. PO Box 2743 Houston, TX 77252	1.Silver Eagle Distributors 2.Executive 3.Houston, TX	12/16/2016	\$1,000.00	\$1,000.00
Braniff, James J. 840 Gessner, Ste 600 Houston, TX 77024	1.USI Insurance 2.Insurance Sales 3.Houston, TX	12/16/2016	\$1,000.00	\$1,000.00
Breckenridge, Derek 7 Lake Phillips Dr Hampton, VA 23669	1.Sherwin Williams 2.Marine Coatings Representative 3.Hampton, VA	11/04/2016	\$20.00	\$520.00
Burton, Joshua 4550 Marshall Run Circle Glen Allen, VA 23059	1.Aflac 2.Market Trainer 3.Glen Allen, VA	11/04/2016	\$300.00	\$300.00

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
Cox, Amelia 2107 Francis Road Glen Allen, VA 23060	1.Aflac 2.Insurance Sales 3.Glen Allen, VA	11/04/2016	\$300.00	\$300.00
Creech, Scot N. 2600 Barrett Street Virginia Beach, VA 23452	1.Creech Insurance 2.Insurance 3.Virginia Beach, VA	12/05/2016	\$2,000.00	\$2,000.00
Degallery, Brett A. 11406 Burnside Place Spotsylvania, VA 22551	1.Jet Blue 2.Pilot 3.New York, NY	11/16/2016	\$200.00	\$200.00
Dominion Republican Womens Club PO Box 5161 Fredericksburg, VA 22403	1. 2.Womens Auxiliary Club 3.Fredericksburg, VA	11/02/2016	\$200.00	\$200.00
Eggleston, David 2415 Buckingham Avenue Richmond, VA 23228	1.The Eggleston Group 2.Consultant 3.Henrico, VA	11/10/2016	\$250.00	\$360.91
Eglevsky, Doris G. 205 Caroline Street Fredericksburg, VA 22401	1.M.G. Properties 2.Real Estate Investment 3.Fredericksburg, VA	11/16/2016	\$500.00	\$500.00
Emerson, David A. 11312 River Land Hills Ashland, VA 23005	1.Aflac 2.Insurance Sales 3.Glen Allen, VA	11/04/2016	\$300.00	\$300.00
Feldman, Jeremy A. 15324 Sweetbay Street Woodbine, MD 21797	1.Aflac 2.Insurance Sales 3.Woodbine, MD	11/04/2016	\$500.00	\$500.00
Fredericksburg Funding Group 4343 Plank Road Fredericksburg, VA 22407	1. 2.Real estate 3.Fredericksburg, VA	10/31/2016	\$500.00	\$500.00
Gore, Lorrie 13420 Black Walnut Lane Spotsylvania, VA 22551	1.Gundlach Co. 2.HVAC Contractor 3.Fredericksburg, VA	11/03/2016	\$1,000.00	\$1,000.00
Grella, Peggy L. 116 Pleasant Grove Road Lake of the Woods, VA 22508	1.Retired 2.Retired 3.Lake of the Woods, VA	11/16/2016	\$100.00	\$160.00
Gustafson, Adam 1701 Solomon Road, Unit B Charlottesville, VA 22901	1.Boyden Gray & Associates PLLC 2.Attorney 3.Washington, DC	11/23/2016	\$250.00	\$250.00

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
Healthy Beginnings Detox Spa, LLC 2007 Idlewild Blvd Fredericksburg, VA 22401	1. 2.Nutritionist/health consulting 3.Fredericksburg, VA	11/13/2016	\$500.00	\$500.00
Heslep, Phyllis D. 3815 Barnyard Trail Glen Allen, VA 23060	1.Aflac 2.Insurance Sales 3.Glen Allen, VA	11/04/2016	\$1,000.00	\$1,000.00
Huie, Stanley C. 5 Belle Meade Ct Fredericksburg, VA 22407	1.Walk Thru the Bible Ministries 2.Mid-Atlantic State Director 3.Fredericksburg, VA	11/16/2016	\$250.00	\$250.00
Hurt, William Richard 2417 Maconda Lane Houston, TX 77027	1.Retired 2.Retired 3.Houston, TX	12/16/2016	\$250.00	\$250.00
J&J Tile and Marble, Inc. 4763 Jefferson Davis Highway Fredericksburg, VA 22408	1. 2.Marble and Tile Products and Installation 3.Fredericksburg, VA	11/04/2016	\$500.00	\$500.00
J&J Tile and Marble, Inc. 4763 Jefferson Davis Highway Fredericksburg, VA 22408	1. 2.Marble and Tile Products and Installation 3.Fredericksburg, VA	11/16/2016	\$500.00	\$1,000.00
Jacovelli, Arlene R. 12624 Cleydael Blvd King George, VA 22485	1.Self employed 2.Human Services 3.King George, VA	11/13/2016	\$275.00	\$275.00
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320	1. 2.Shipboard Electrical & Industrial Automation 3.Chesapeake, VA	11/04/2016	\$1,500.00	\$2,500.00
John Daugherty Realtors 520 Post Oak Blvd, 6th FL Houston, TX 77027	1. 2.Real Estate 3.Houston, TX	12/31/2016	\$1,000.00	\$1,000.00
Jordan, Virginia Derby PO Box 1345 Orange, VA 22960	1.Self Employed 2.Attorney 3.Orange, VA	11/13/2016	\$25.00	\$225.00
Kimbrough, Leslie K. 2461 W. State Route 426, Ste 2061 Oviedo, FL 32765	1.AFLAC 2.Insurance sales 3.Oviedo, FL	12/31/2016	\$250.00	\$250.00
Knights, Laird J. 504 Liberty Blvd Locust Grove, VA 22508	1.Self employed 2.Researcher 3.Locust Grove, VA	11/16/2016	\$25.00	\$385.10

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
Koenning Consulting PO Box 70073 Houston, TX 77270	1. 2.Consulting 3.Houston, TX	12/16/2016	\$500.00	\$500.00
Law Offices of Barry W. Clark, PLC 104 Westwood Office Park Fredericksburg, VA 22401	1. 2.Law Firm 3.Fredericksburg, VA	11/14/2016	\$250.00	\$250.00
Liberty Pawnshop & Gold LLC 5026 Plank Road Fredericksburg, VA 22407	1. 2.Pawn shop 3.Fredericksburg, VA	11/16/2016	\$1,000.00	\$1,000.00
M J & N Enterprises, LLP PO Box 7567 Fredericksburg, VA 22404	1. 2.Real Estate Research 3.Fredericksburg, VA	10/19/2016	\$2,500.00	\$2,500.00
Mallory, Patricia A. 17334 Kiowa River LN Houston, TX 77095	1.requested 2.requested 3.Houston, TX	12/16/2016	\$200.00	\$200.00
Marine Flooring LLC PO Box 268 Cypress, TX 77410	1. 2.Flooring Contractor 3.Cypress, TX	11/01/2016	\$60.00	\$5,060.00
Martyak, Melanie A. 7111 Pebble Lane W Spotsylvania, VA 22553	1.Homemaker 2.Homemaker 3.Spotsylvania, VA	11/21/2016	\$500.00	\$500.00
McDaniel, Charles G. 133 Caroline Street Fredericksburg, VA 22401	1.Hilldrup Moving & Storage 2.Executive 3.Fredericksburg, VA	11/03/2016	\$1,000.00	\$1,000.00
McDonnell, Maureen 1114 Wythe Lane Virginia Beach, VA 23451	1.McDonnell Group 2.Consultant 3.Virginia Beach, VA	11/01/2016	\$1,000.00	\$1,000.00
McGowan, Irving E. 123 W. 67th Street, Apt 4E New York, NY 10023	1. Self employed 2.Real Estate 3.New York, NY	10/06/2016	\$5,000.00	\$5,000.00
McNamara, Nancy M. 11506 General Wadsworth Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	11/16/2016	\$100.00	\$300.00
Meier, Kenneth C. 19 Markwood Road Forest Hills, NY 11375	1.AFLAC 2.Territory Executive 3.Forest Hills, NY	12/12/2016	\$500.00	\$500.00

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
Mellott, P. Scott 706 Stonewall Lane Fredericksburg, VA 22407	1. Self Employed 2. Marketing Consultant 3. Fredericksburg, VA	10/31/2016	\$100.00	\$200.00
Melvin, Carol B. 5922 W. Carnifex Ferry Road Fredericksburg, VA 22407	1. Retired 2. Retired 3. Fredericksburg, VA	11/21/2016	\$200.00	\$200.00
Miller Farms Inc. 12101 Orange Plank Road Locust Grove, VA 22508	1. 2. Agriculture 3. Locust Grove, VA	10/07/2016	\$100.00	\$160.00
Miller Farms Inc. 12101 Orange Plank Road Locust Grove, VA 22508	1. 2. Agriculture 3. Locust Grove, VA	11/16/2016	\$100.00	\$260.00
Monahan, David 11210 Fawn Lake Pkwy Spotsylvania, VA 22551	1. Fall Hill Gastroenterology Associates 2. Physician 3. Fredericksburg, VA	11/09/2016	\$500.00	\$500.00
Montgomery, H. Ronnie PO Box 366 Jonesville, VA 24263	1. Self Employed 2. Attorney 3. Jonesville, VA	11/21/2016	\$1,000.00	\$1,000.00
Nau, John L. PO Box 130130 Houston, TX 77219	1. Silver Eagle Distributors, LP 2. Executive 3. Houston, TX	12/16/2016	\$10,000.00	\$35,000.00
Oxley Adventures Inc PO Box 1870 Stafford, VA 22555	1. 2. Defense contractor 3. Stafford, VA	10/27/2016	\$500.00	\$500.00
Paramount Builders, Inc. 501 Central Drive Virginia Beach, VA 23454	1. 2. Re-modeling contracting 3. Virginia Beach, VA	11/04/2016	\$1,500.00	\$1,500.00
Payne, Charles W. 1601 Franklin Street Fredericksburg, VA 22401	1. Hirschler Fleischler 2. Attorney 3. Fredericksburg, VA	11/03/2016	\$250.00	\$500.00
Pittman, Jonathan K. 10604 Mystic Point Drive Fredericksburg, VA 22407	1. Radley Chevrolet-Cadillac 2. Automobile Retail 3. Fredericksburg, VA	11/10/2016	\$500.00	\$500.00
Polson, J. B. 212 Sequester Drive Stafford, VA 22556	1. Retired 2. Retired 3. Stafford, VA	10/15/2016	\$50.00	\$250.00

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
Shoemake, Ellen M. 5635 Iva Lane Woodford, VA 22580	1.Retired 2.Retired 3.Woodford, VA	10/05/2016	\$500.00	\$500.00
Siver, John R. 1309 Tahitian Drive Virginia Beach, VA 23454	1.Darley Enterprises 2.Business Development 3.Virginia Beach, VA	10/31/2016	\$300.00	\$300.00
Smith, Glenn 1025 Executive Blvd, Ste 111 Chesapeake, VA 23320	1.AFLAC 2.Regional Sales Coordinator 3.Chesapeake, VA	11/04/2016	\$300.00	\$300.00
Smith, Lynn P. 10127 Chesney Drive Spotsylvania, VA 22553	1.Berkshire Hathaway HomeServices Select Realty 2.Associate Broker - Real Estate 3.Fredericksburg, VA	11/04/2016	\$50.00	\$662.80
Smith, Michael G. 3440 South Loop West Houston, TX 77025	1.Russell & Smith Auto Group 2.Auto Dealer 3.Houston, TX	12/06/2016	\$500.00	\$500.00
Spagnolo, Samuel V. 11407 Stonewall Jackson Drive Spotsylvania, VA 22551	1.Virginia Medical Center 2.Physician 3.Washington, DC	11/16/2016	\$1,000.00	\$1,000.00
Stepanian, Andrew 2455 Pine Valley Court Houston, TX 77019	1.Silver Eagle Distributors LLP 2.Attorney 3.Houston, TX	12/16/2016	\$500.00	\$500.00
Stone, Paul 14771 Kelleys Ford Lane Glen Allen, VA 23059	1.Virginia Automobile Dealers Association 2.General Manager 3.Richmond, VA	11/01/2016	\$160.00	\$160.00
Stone, Paul 14771 Kelleys Ford Lane Glen Allen, VA 23059	1.Virginia Automobile Dealers Association 2.General Manager 3.Richmond, VA	11/04/2016	\$80.00	\$240.00
Suthar, Bhavin S. 12142 Sawhill Blvd Spotsylvania, VA 22553	1.Virginia Interventional Spine Associates 2.Physician 3.Fredericksburg, VA	11/13/2016	\$2,500.00	\$2,500.00
Taormina, Anthony 11306 Hidden Cove Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	11/16/2016	\$250.00	\$989.25
Tench, Genia A. 5808 Old Richmond Avenue Richmond, VA 23226	1.Aflac 2.Administration 3.Richmond, VA	11/04/2016	\$300.00	\$300.00

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
The Buck Law Firm, P.C. 1109 Heatherstone Drive Fredericksburg, VA 22407	1. 2.Law Firm 3.Fredericksburg, VA	11/13/2016	\$500.00	\$500.00
The GlaxoSmithKline Political Action Committee Five Moore Drive Research Triangle Park, NC 27709	1. 2.Political Action Committee 3.Research Triangle Park, NC	11/10/2016	\$250.00	\$250.00
Thompson, Timothy A. 5547 Macedonia Road Woodford, VA 22580	1.Thompson Building Corporation 2.Executive 3.Fredericksburg, VA	10/28/2016	\$500.00	\$500.00
Tilney, Schuyler M. 5922 Shady River Drive Houston, TX 77057	1.Self employed 2.Private Equity 3.Houston, TX	12/16/2016	\$5,000.00	\$5,000.00
TowneBank 5716 High Street Portsmouth, VA 23703	1. 2.Community Banking 3.Portsmouth, VA	10/31/2016	\$500.00	\$500.00
TowneBank 5716 High Street Portsmouth, VA 23703	1. 2.Community Banking 3.Portsmouth, VA	11/01/2016	\$60.00	\$560.00
Trident Utility Contracting 5629 Cleveland Street Virginia Beach, VA 23462	1. 2.Contractor 3.Virginia Beach, VA	10/28/2016	\$1,500.00	\$1,500.00
Trustus Security Services, LLC (T/A Guardus) PO Box 61081 Virginia Beach, VA 12466	1. 2.Security services 3.Virginia Beach, VA	11/18/2016	\$1,500.00	\$1,500.00
US Joiner LLC 5690 Three Notched Road, Ste 200 Crozet, VA 22932	1. 2.Marine Interiors Outfitter 3.Crozet, VA	12/06/2016	\$1,500.00	\$1,500.00
Wagner, Nicholas K. 4665 Haygood Road, Ste 402 Virginia Beach, VA 23455	1.Aflac 2.Regional Sales Coordinator 3.Virginia Beach, VA	11/04/2016	\$300.00	\$300.00
Weatherly & Weatherly, PLLC 11211 Katy Fwy, Ste 120 Houston, TX 77079	1. 2.Law Firm 3.Houston, TX	12/12/2016	\$250.00	\$250.00
White, Brian 6 Cowdin Lane Chappaqua, NY 10514	1.AFLAC 2.Insurance Broker 3.Chappaqua, NY	12/07/2016	\$500.00	\$500.00

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
William E. Small & Associates 4400 Byrd Mill Road Louisa, VA 23093	1. 2.Campground 3.Louisa, VA	10/13/2016	\$500.00	\$2,500.00
Wilson Realty, LLC 405 Amelia Street Fredericksburg, VA 22401	1. 2.Real Estate 3.Fredericksburg, VA	11/16/2016	\$1,000.00	\$1,000.00
Winn, Odell B. 1303 Sugar Creek Blvd Sugarland, TX 77478	1.Winn Consulting 2.Consulting 3.Sugarland, TX	12/16/2016	\$500.00	\$500.00
Worsham, Stephen Shawn 1310 Agatha Street Sunshine, LA 70780	1.Jacobs 2.Project Manager 3.Baton Rouge, LA	12/08/2016	\$250.00	\$250.00
Young, Ruth P. 300 Ringgold Industrial Pkwy Danville, VA 24540	1.Aflac 2.Insurance Sales 3.Lynchburg, VA	11/04/2016	\$300.00	\$300.00
Total This Period			\$68,095.00	



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
Bayville Golf Club PO Box 5570 Virginia Beach, VA 23471	1. 2. Golf club 3. Virginia Beach, VA 4. Event expense 5. Actual Cost	12/22/2016	\$399.00	\$399.00
Chick's Oyster Bar 2143 Vista Circle Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, VA 4. Event expense 5. Actual Cost	12/22/2016	\$500.00	\$500.00
Dan Ryan's for Men 1612 Laskin Road Virginia Beach, VA 23451	1. 2. Clothing 3. Virginia Beach, VA 4. Event expense 5. Actual Cost	12/21/2016	\$395.00	\$395.00
Emerson's Cigars 5325 Cleveland Street Virginia Beach, VA 23462	1. 2. Cigar store 3. Virginia Beach, VA 4. Event expense 5. Actual Cost	10/31/2016	\$956.37	\$956.37
Liskey Printing, Inc. 1228 Ballentine Blvd Norfolk, VA 23504	1. 2. Printers 3. Norfolk, VA 4. Printing 5. Actual Cost	11/16/2016	\$135.00	\$135.00
Madison Jewelers 5304 Providence Road Virginia Beach, VA 23464	1. 2. Jeweler 3. Virginia Beach, VA 4. Event expense 5. Actual Cost	10/29/2016	\$250.00	\$250.00
Moonjelly Marketing, Inc. 1464 Mount Pleasant Road, Unit 16-Ste 197 Chesapeake, VA 23322	1. 2. Marketing 3. Chesapeake, VA 4. Event Expense 5. Fair Market Value	10/27/2016	\$300.00	\$300.00
Virginia Beach National Golf Club 2500 Tournament Drive Virginia Beach, VA 23456	1. 2. Golf club 3. Virginia Beach 4. Event expense 5. Actual Cost	12/21/2016	\$175.00	\$175.00
Total This Period			\$3,110.37	

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 8001 Patterson Ave Richmond, VA 23229	Interest earned	10/31/2016	\$10.52
Bank of America 8001 Patterson Ave Richmond, VA 23229	Interest earned	11/30/2016	\$10.18
Bank of America 8001 Patterson Ave Richmond, VA 23229	Interest earned	12/16/2016	\$4.91
Budget Rent-A-Car 430 Sandau Rd San Antonio, TX 78216	Refund	12/28/2016	\$87.13
Total This Period			\$112.74

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	10/01/2016	\$2,400.00
Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451	Consulting	John G. Selph	10/01/2016	\$3,000.00
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Consulting	John G. Selph	10/01/2016	\$4,333.33
Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455	Consulting	John G. Selph	10/01/2016	\$2,500.00
Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407	Consulting	John G. Selph	10/01/2016	\$1,000.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Consulting	John G. Selph	10/01/2016	\$2,750.00
Walker, Wylly 1017 Dorthea Court Fredericksburg, VA 22401	Consulting	John G. Selph	10/01/2016	\$1,266.67
Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451	Reimbursement - Event expenses	John G. Selph	10/03/2016	\$202.51
Cat Sass BBQ and Real Virginia Barbecue Catering 72 Devonne Drive Fredericksburg, VA 22407	Event expense	John G. Selph	10/03/2016	\$1,075.00
Chick-Fil-A - Martinsville 400 Liberty Street Martinsville, VA 24112	Meeting expense	John G. Selph	10/03/2016	\$24.06
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	10/03/2016	\$20.00
Speedway 120 Berry Hill Road Orange, VA 22960	Travel expense - gas	John G. Selph	10/03/2016	\$22.26
Wawa #667 2390 Plank Road Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/04/2016	\$18.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Firebirds 15100 Potomac Town Pl, Woodbridge, VA 22191	Meeting expense	John G. Selph	10/05/2016	\$79.50
NationBuilder 520 S. Grand Avenue, 2nd Fl Los Angeles, CA 90071	Database	John G. Selph	10/06/2016	\$509.15
Shell - Amelia 12850 Patrick Henry Hwy Amelia Court House, VA 23002	Travel expense - gas	John G. Selph	10/06/2016	\$21.76
Postmaster US Postal Service Spotsylvania, VA 22551	Postage	John G. Selph	10/07/2016	\$47.00
Speedway 120 Berry Hill Road Orange, VA 22960	Travel expense - gas	John G. Selph	10/07/2016	\$12.39
VZWLSS Prepaid PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	10/11/2016	\$30.50
Wawa #667 2390 Plank Road Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/11/2016	\$28.65
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/11/2016	\$26.02
Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451	Consulting	John G. Selph	10/12/2016	\$1,380.00
FedEx - Memphis 3610 Hacks Cross Road Memphis, TN 38125	Shipping and delivery	John G. Selph	10/12/2016	\$26.75
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/13/2016	\$15.16
Friends of Dave Brat, Inc. PO Box 5094 Glen Allen, VA 23058	Contribution	John G. Selph	10/14/2016	\$100.00
Wawa #667 2390 Plank Road Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/14/2016	\$10.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Speedway 120 Berry Hill Road Orange, VA 22960	Travel expense - gas	John G. Selph	10/17/2016	\$19.71
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/17/2016	\$25.21
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/18/2016	\$27.19
128 Pecan 128 Pecan Abingdon, VA 24210	Meeting expense - meal	John G. Selph	10/19/2016	\$37.65
Aldos Ristorante 1860 Laskin Road Virginia Beach, VA 23454	Meeting expense	John G. Selph	10/19/2016	\$112.99
Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408	Reimbursement - gas & mileage	John G. Selph	10/19/2016	\$541.47
Budi, Lanieta 10581 Greenwood Road Glen Allen, VA 23059	Reimbursement - gas & mileage	John G. Selph	10/19/2016	\$111.67
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Reimbursement - gas & mileage	John G. Selph	10/19/2016	\$595.97
Chick's Oyster Bar 2143 Vista Circle Virginia Beach, VA 23451	Event expense	John G. Selph	10/19/2016	\$195.70
Chopstix 361 Commonwealth Blvd W Martinsville, VA 24112	Meeting expense - meal	John G. Selph	10/19/2016	\$37.08
Courtyard by Marriott 3301 Ordway Dr NW Roanoke, VA 24017	Travel expense - lodging	John G. Selph	10/19/2016	\$235.66
Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455	Reimbursement - gas & mileage	John G. Selph	10/19/2016	\$1,981.99
D-Day Memorial PO Box 77 Bedford, VA 24523	Contribution - entry ticket	John G. Selph	10/19/2016	\$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dairy Bar 609 S. Main Street Galax, VA 24333	Meeting expense - meal	John G. Selph	10/19/2016	\$33.11
DCA License 1775 Pennsylvania Avenue, NW Washington, DC 20006	Parking	John G. Selph	10/19/2016	\$21.00
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	10/19/2016	\$201.24
Fairfield Inn & Suites 3777 Candler's Mountain Road Lynchburg, VA 24502	Travel expense - lodging	John G. Selph	10/19/2016	\$210.20
Fas Mart 111 2070 Philpott Road South Boston, VA 24592	Travel expense - gas	John G. Selph	10/19/2016	\$21.63
Galax Smokehouse 101 N. Main Street Galax, VA 24333	Meeting expense - meal	John G. Selph	10/19/2016	\$31.69
Kim's Kitchen 263 North Main Street Chatham, VA 24531	Dinner Meeting	John G. Selph	10/19/2016	\$51.05
Lee, Collin 5618 Powell Grove Drive Midlothian, VA 23112	Campaign work	John G. Selph	10/19/2016	\$300.00
Marino's Italian Restaurant 1401 Main Street Victoria, VA 23974	Meeting expense - dinner	John G. Selph	10/19/2016	\$25.73
Market at Main 904 Main Street Lynchburg, VA 24504	Meeting expense - lunch	John G. Selph	10/19/2016	\$36.86
Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407	Reimbursement - gas & mileage	John G. Selph	10/19/2016	\$233.78
Pantry #3711 4149 St Park Road Dublin, VA 24084	Travel expense - gas	John G. Selph	10/19/2016	\$25.65
Quickette 725 Botetourt Road Fincastle, VA 24090	Travel expense - gas	John G. Selph	10/19/2016	\$17.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rusterholz Group, LLC 1301 Dunes Street, Unit 301 Fredericksburg, VA 22401	Reimbursement - Campaign expenses: mileage, database, shipping, event food, phone	John G. Selph	10/19/2016	\$927.49
Shell - Galax 7526 Carrollton Pike, Galax, VA 24333 Galax, VA 24333	Travel expense - gas	John G. Selph	10/19/2016	\$12.10
The Perfect Pita 8605 Westwood Center Dr, #120 Vienna, VA 22182	Travel expense - meals	John G. Selph	10/19/2016	\$14.40
Wawa #667 2390 Plank Road Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/19/2016	\$18.36
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	10/20/2016	\$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	10/20/2016	\$1,750.00
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense	John G. Selph	10/24/2016	\$18.20
Colonial Parking 1050 Thomas Jefferson Street Washington, DC 20007	Parking	John G. Selph	10/25/2016	\$13.00
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense	John G. Selph	10/25/2016	\$11.45
Chick-Fil-A - Haymarket 15180 Washington Street Haymarket, VA 20169	Travel expense - food/meals	John G. Selph	10/26/2016	\$18.89
Car Pool 2900 Chamberlayne Avenue Richmond, VA 23222	Car wash	John G. Selph	10/27/2016	\$10.00
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	10/27/2016	\$35.00
Sunoco - Richmond 3310 Church Road Richmond, VA 23233	Travel expense - gas	John G. Selph	10/27/2016	\$22.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa #667 2390 Plank Road Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/27/2016	\$17.60
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	10/28/2016	\$21.00
Virginia Beach Florist 1554 Laskin Rd #102 Virginia Beach, VA 23451	Flowers - Event Host gift	John G. Selph	10/28/2016	\$63.99
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	10/31/2016	\$3.00
Marathon Petroleum 16030 Porterfield Hwy Abingdon, VA 24210	Travel expense - gas	John G. Selph	10/31/2016	\$22.17
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	Printing and postage	John G. Selph	10/31/2016	\$160.25
Staples - Fredericksburg 2003 Plank Road Fredericksburg, VA 22401	Office supplies	John G. Selph	10/31/2016	\$25.23
Stripe, Inc. 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	10/31/2016	\$163.55
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	10/31/2016	\$17.15
Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408	Consulting	John G. Selph	11/01/2016	\$2,400.00
Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451	Consulting	John G. Selph	11/01/2016	\$3,000.00
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Consulting	John G. Selph	11/01/2016	\$4,333.34
Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455	Consulting	John G. Selph	11/01/2016	\$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
Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407	Consulting	John G. Selph	11/01/2016	\$2,000.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Consulting	John G. Selph	11/01/2016	\$2,750.00
Walker, Wyly 1017 Dorthea Court Fredericksburg, VA 22401	Consulting	John G. Selph	11/01/2016	\$2,300.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	11/02/2016	\$5,000.00
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense - gas	John G. Selph	11/03/2016	\$19.08
Amazon.com PO Box 81226 Seattle, WA 98108	Campaign equipment	John G. Selph	11/04/2016	\$133.75
Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408	Reimbursement - gas & mileage	John G. Selph	11/04/2016	\$82.13
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Campaign materials	John G. Selph	11/04/2016	\$83.83
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Reimbursement - gas & mileage	John G. Selph	11/04/2016	\$326.88
Chick-Fil-A - Franchiseburg 4220 Plank Road Fredericksburg, VA 22407	Meeting expense - food	John G. Selph	11/04/2016	\$38.64
Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455	Reimbursement - gas & mileage	John G. Selph	11/04/2016	\$528.28
Enterprise Rent-A-Car 3455 Jefferson Davis Hwy Fredericksburg, VA 22408	Travel expense - car rental	John G. Selph	11/04/2016	\$154.09
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Social Media - advertising	John G. Selph	11/04/2016	\$244.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Flowers at Hilltop 1606 Hilltop West Shopping Center Virginia Beach, VA 23451	Flowers - event host gift	John G. Selph	11/04/2016	\$60.26
Flowers at Hilltop 1606 Hilltop West Shopping Center Virginia Beach, VA 23451	Flowers - Event host gift	John G. Selph	11/04/2016	\$60.26
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	11/04/2016	\$1,750.00
Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407	Reimbursement - gas & mileage	John G. Selph	11/04/2016	\$452.80
Reeves, Bryce 11205 Gray Fox Point Spotsylvania, VA 22551	Reimbursement - gas & mileage	John G. Selph	11/04/2016	\$502.51
Rusterholz Group, LLC 1301 Dunes Street, Unit 301 Fredericksburg, VA 22401	Reimbursement - campaign expenses:database, shipping, telephone	John G. Selph	11/04/2016	\$224.65
VFW Post #3103 2701 Princess Anne Street Fredericksburg, VA 22401	Event expense - space rent	John G. Selph	11/04/2016	\$750.00
NationBuilder 520 S. Grand Avenue, 2nd Fl Los Angeles, CA 90071	Database	John G. Selph	11/07/2016	\$509.15
VZWLSS Prepaid PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	11/08/2016	\$30.50
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense -gas	John G. Selph	11/08/2016	\$18.64
Bank of America 8001 Patterson Ave Richmond, VA 23229	Bank fees	John G. Selph	11/09/2016	\$12.00
Chick-Fil-A - Franchiseburg 4220 Plank Road Fredericksburg, VA 22407	Meeting expense -food	John G. Selph	11/09/2016	\$16.00
Panera Bread #600805 1760 Carl D. Silver Parkway Fredericksburg, VA 22401	Food - meeting expense	John G. Selph	11/09/2016	\$68.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chipotle #350 11939 Grand Commons Avenue Fairfax, VA 22030	Travel expense - meals	John G. Selph	11/10/2016	\$21.31
Tusk and Trunk Club PO Box 1715 Virginia Beach, VA 23451	Contribution	John G. Selph	11/10/2016	\$100.00
7-Eleven #18603 10126 Kings Dominion Blvd Doswell, VA 23047	Travel expense - gas	John G. Selph	11/14/2016	\$13.36
Brock's Riverside Grill 503 Sophia Street Fredericksburg, VA 22401	Event expense	John G. Selph	11/14/2016	\$3,482.86
Costco #340 3102 Plank Road Fredericksburg, VA 22407	Event expense	John G. Selph	11/14/2016	\$19.46
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	11/14/2016	\$35.00
FedEx - Fredericksburg 12101 Amos Lane Fredericksburg, VA 22407	Printing	John G. Selph	11/14/2016	\$110.57
Fredericksburg Rentals 10708 Stoner Drive Fredericksburg, VA 22408	Event supplies	John G. Selph	11/14/2016	\$56.13
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event expense	John G. Selph	11/14/2016	\$72.51
Shell - Vienna 8411 Leesburg Pike Vienna, VA 22182	Travel expense	John G. Selph	11/14/2016	\$19.57
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Event expense	John G. Selph	11/14/2016	\$3.69
FedEx - TX 2711 Guadalupe Street Austin, TX 78705	Printing	John G. Selph	11/15/2016	\$72.36
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Travel expense	John G. Selph	11/16/2016	\$251.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UBERConference 100 California Street, Suite 500 San Francisco, CA 94111	Conference calling	John G. Selph	11/16/2016	\$10.92
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Travel expense	John G. Selph	11/17/2016	\$28.25
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Travel expense	John G. Selph	11/17/2016	\$217.60
Postmaster - Fredericksburg 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	11/17/2016	\$15.65
Bayville Golf Club PO Box 5570 Virginia Beach, VA 23471	Event expense	John G. Selph	11/18/2016	\$11,554.94
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Campaign materials	John G. Selph	11/18/2016	\$1,012.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Campaign materials	John G. Selph	11/18/2016	\$3,775.00
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	11/21/2016	\$35.00
TLF Fredericksburg Flowers 2091 Jefferson Davis Hwy Fredericksburg, VA 22401	Flowers	John G. Selph	11/21/2016	\$54.70
FedEx - Fredericksburg 12101 Amos Lane Fredericksburg, VA 22407	Printing	John G. Selph	11/22/2016	\$38.70
Colonial Parking 1050 Thomas Jefferson Street Washington, DC 20007	Travel expense - parking	John G. Selph	11/23/2016	\$6.00
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	11/25/2016	\$35.00
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	11/28/2016	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	11/29/2016	\$24.00
Prosper Group Corporation 435 E Main St Ste 250 Greenwood, IN 46143	Advertising	John G. Selph	11/29/2016	\$2,500.00
Red Maverick Media LLC 403 N. Second Street, FL2 Harrisburg, PA 17101	Campaign materials - signs and stickers	John G. Selph	11/29/2016	\$4,645.00
Reeves for Lt. Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	John G. Selph	11/29/2016	\$2,000.00
State Corporation Commission 1300 E Main St Richmond, VA 23219	Charter Fees	John G. Selph	11/29/2016	\$179.11
Walmart Supercenter - Fredericksburg 10001 Southpoint Pkwy Fredericksburg, VA 22407	Office supplies	John G. Selph	11/29/2016	\$12.60
22nd District Republican Committee 5500 Wheelers Spring Road Appomattox, VA 24522	Contribution	John G. Selph	11/30/2016	\$150.00
Stripe, Inc. 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	11/30/2016	\$273.20
Azzarelli, Samantha 11703 Brompton Court Fredericksburg, VA 22408	Consulting	John G. Selph	12/01/2016	\$2,400.00
Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451	Consulting	John G. Selph	12/01/2016	\$3,000.00
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Consulting	John G. Selph	12/01/2016	\$4,333.33
Costco #340 3102 Plank Road Fredericksburg, VA 22407	Event expense	John G. Selph	12/01/2016	\$287.23
Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455	Consulting	John G. Selph	12/01/2016	\$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
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	12/01/2016	\$35.00
Exxonmobil - Luray 970 US-211 Luray, VA 22835	Travel expense - gas	John G. Selph	12/01/2016	\$17.34
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Social media - advertising	John G. Selph	12/01/2016	\$42.37
Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407	Consulting	John G. Selph	12/01/2016	\$2,000.00
Postmaster - Fredericksburg 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	12/01/2016	\$280.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Consulting	John G. Selph	12/01/2016	\$2,750.00
Walker, Wylly 1017 Dorthea Court Fredericksburg, VA 22401	Consulting	John G. Selph	12/01/2016	\$2,300.00
Adams, Tyler A. 493 Bailey Drive Louisa, VA 23093	Consulting	John G. Selph	12/02/2016	\$625.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Advertising	John G. Selph	12/02/2016	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	12/02/2016	\$2,000.00
Main, Brian P. 1346 Elm View Ave Norfolk, VA 23503	Photography	John G. Selph	12/02/2016	\$275.00
Staples - Fredericksburg 2003 Plank Road Fredericksburg, VA 22401	Office expense	John G. Selph	12/02/2016	\$3.98
Fas Mart 35 5022 Plank Rd Fredericksburg, VA 22407	Travel expense	John G. Selph	12/05/2016	\$18.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event expenses	John G. Selph	12/05/2016	\$72.52
Spotsylvania Conservative Women's Club 11102 Fawn Lake Parkway Spotsylvania, VA 22551	Meeting - meals	John G. Selph	12/05/2016	\$92.00
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	12/05/2016	\$4.15
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	12/05/2016	\$33.55
NationBuilder 520 S. Grand Avenue, 2nd Fl Los Angeles, CA 90071	Database	John G. Selph	12/06/2016	\$509.15
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	12/06/2016	\$51.84
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	12/07/2016	\$120.85
Postmaster - Fredericksburg 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	12/08/2016	\$1.36
Primo Pizzeria Ristorante 2277 Upton Drive, Ste 702 Virginia Beach, VA 23454	Event expense	John G. Selph	12/08/2016	\$900.00
Red Maverick Media LLC 403 N. Second Street, FL2 Harrisburg, PA 17101	Video shoot	John G. Selph	12/08/2016	\$2,400.00
VZWLSS Prepaid PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	12/08/2016	\$30.50
Budget Rent-A-Car 430 Sandau Rd San Antonio, TX 78216	Car rental	John G. Selph	12/09/2016	\$160.00
Postmaster - Fredericksburg 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	12/09/2016	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Snapchat, Inc. 63 Market Street Venice, CA 90291	Advertising	John G. Selph	12/09/2016	\$24.71
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	12/09/2016	\$21.14
E-ZPASS VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	12/13/2016	\$35.00
Postmaster - Fredericksburg 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	12/13/2016	\$115.00
Adobe Acrobat 345 Park Avenue San Jose, CA 95110	Software subscription	John G. Selph	12/14/2016	\$12.99
Holmes Stamp and Sign 2021 St. Augustine Road East, Suite 2 Jacksonville, FL 32207	Office expense	John G. Selph	12/14/2016	\$34.65
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	12/14/2016	\$16.94
Walmart Supercenter - Fr&#39;sburg 10001 Southpoint Pkwy Fredericksburg, VA 22407	Office supplies	John G. Selph	12/14/2016	\$4.22
Lasting Impressions Florist 1020 B Cedar Rd Chesapeake, VA 23322	Event expense - flowers	John G. Selph	12/15/2016	\$48.05
Murphy&#39;s Irish Pub 30th St & Pacific Ave Virginia Beach, VA 23451	Event expense - food	John G. Selph	12/15/2016	\$101.86
Postmaster - Fredericksburg 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	12/15/2016	\$7.35
Staples - Fredericksburg 2003 Plank Road Fredericksburg, VA 22401	Office supplies	John G. Selph	12/15/2016	\$63.16
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	12/15/2016	\$13.86



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	Reimbursement gas & mileage	John G. Selph	12/16/2016	\$61.66
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Reimbursement - gas & mileage	John G. Selph	12/16/2016	\$105.91
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Reimbursement - gas & mileage	John G. Selph	12/16/2016	\$192.00
Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455	Reimbursement - gas & mileage	John G. Selph	12/16/2016	\$60.16
Elaine's Florist and Gift Basket 4782 Beechnut Street Houston, TX 77096	Event expense - flowers	John G. Selph	12/16/2016	\$63.81
FedEx - Fredericksburg 12101 Amos Lane Fredericksburg, VA 22407	Shipping and delivery	John G. Selph	12/16/2016	\$58.24
Hobby Lobby 1360 Carl D Silver Pkwy Fredericksburg, VA 22401	Event expense	John G. Selph	12/16/2016	\$169.19
Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407	Reimbursement - gas & mileage	John G. Selph	12/16/2016	\$105.56
Omni Richmond 100 S. 12th Street Richmond, VA 23219	Lodging	John G. Selph	12/16/2016	\$362.17
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event expense	John G. Selph	12/16/2016	\$124.80
Postmaster - Fredericksburg 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	12/16/2016	\$276.52
Reeves for Lt. Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	John G. Selph	12/16/2016	\$187,074.79
UBERConference 100 California Street, Suite 500 San Francisco, CA 94111	Conference calls	John G. Selph	12/16/2016	\$10.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart #1833 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Event expenses	John G. Selph	12/16/2016	\$595.62
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense	John G. Selph	12/16/2016	\$12.51
Wawa #660 1140 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel expense	John G. Selph	12/16/2016	\$18.54
Carter, Britt S. PO Box 7022 Fredericksburg, VA 22404	Consulting	John G. Selph	12/19/2016	\$2,166.67
Castiglias 324 William Street Fredericksburg, VA 22401	Meeting expense	John G. Selph	12/19/2016	\$56.19
Rob's Car Wash 5807 Plank Rd Fredericksburg, VA 22407	Travel expense - air/tires	John G. Selph	12/19/2016	\$2.00
Wawa - #664 4527 Plank Road Fredericksburg, VA 22407	Travel expense	John G. Selph	12/27/2016	\$14.54
Stripe, Inc. 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	12/31/2016	\$7.55
Total This Period				\$310,438.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	89	\$68,095.00	
2. Schedule B [Over \$100]	8	\$3,110.37	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$6,158.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$85.00	
<b>5. Total</b>	<b>220</b>		<b>\$77,448.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$112.74</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,110.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.00	
9. Schedule D [Expenditures]		\$310,438.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$313,633.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$275,180.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$77,448.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$112.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$77,561.11	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$352,741.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$313,633.64		
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]			\$313,633.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,107.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$100,423.05	
22. Previous Receipts [Line 24 from last report]	\$387,123.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$77,561.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$464,684.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$565,107.61</b>
26. Previous Disbursements [Line 28 from last report]	\$212,366.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$313,633.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$525,999.87</b>
<b>29. Ending Balance</b>			<b>\$39,107.74</b>