

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
Family Insight PC 7113 Three Chopt Road, Ste 301 Richmond, VA 23226	1. 2.Mental Health counseling 3.Richmond, VA	01/26/2017	\$500.00	\$500.00
Gillespie, Cathy 9382 Mt Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA	02/21/2017	\$100.00	\$200.00
Gillespie, Cathy 9382 Mt Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA	03/21/2017	\$100.00	\$300.00
Moran, Donald W. 858 Centrillion Drive McLean, VA 22102	1.The Moran Company 2.Executive 3.McLean, VA	02/23/2017	\$1,000.00	\$1,000.00
Nagel, Richard J. 8442 Lake Mist Way Fairfax Station, VA 22039	1.Neighbor's Keeper 2.Executive Director 3.Manassas, VA	03/21/2017	\$50.00	\$150.00
Strongin, Camilla PO Box 1097 Soldotna, AK 99669	1.The Farm at Cedar Mountain 2.Farming 3.Rapidan, VA	02/28/2017	\$100.00	\$200.00
Strongin, Camilla PO Box 1097 Soldotna, AK 99669	1.The Farm at Cedar Mountain 2.Farming 3.Rapidan, VA	03/28/2017	\$100.00	\$300.00
Total This Period			\$1,950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Apex Card Services 515 South Flower Street, 36th FL Los Angeles, CA 90071	Stale check never cashed	03/31/2017	\$1.00
Conservative Connector, LLC PO Box 952 Grandville, MI 49468	List rental	03/20/2017	\$3,500.00
Conservative Connector, LLC PO Box 952 Grandville, MI 49468	List rental	03/31/2017	\$160.00
Reflections Event Photography and Video Production Inc. 927 S Walter Reed Dr Ste 8 Arlington, VA 22204	Stale check never cashed	03/31/2017	\$500.00
Silvan, Susanna 1220 N. Fillmore Street, #511 Arlington, VA 22201	Stale check never cashed	03/31/2017	\$1,200.00
Silvan, Susanna 1220 N. Fillmore Street, #511 Arlington, VA 22201	Stale check never cashed	03/31/2017	\$300.00
Total This Period			\$5,661.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beals, Susan Jennifer 9430 Deepark Court Midlothian, VA 23112	Consulting	John G. Selph	01/03/2017	\$800.00
Cogar, Michael Anthony 800 John Carlyle Street, Apt 440 Alexandria, VA 22314	Consulting	John G. Selph	01/03/2017	\$4,000.00
Cooksey, P Hooff 2729 W. Grace Street Richmond, VA 23220	Consulting	John G. Selph	01/03/2017	\$6,096.00
Greener, Charles A. 3920 N. Fourth Street, Apt 4 Arlington, VA 22203	Consulting	John G. Selph	01/03/2017	\$2,500.00
Johnson, Mary M. 8428 Sulky Court Alexandria, VA 22308	Consulting	John G. Selph	01/03/2017	\$2,500.00
Moran, Matthew 212 E. Clay Street, Unit 3-D Richmond, VA 23219	Consulting	John G. Selph	01/03/2017	\$4,250.00
Peacock Consulting Inc. 902 Emerald Drive Alexandria, VA 22308	Consulting	John G. Selph	01/03/2017	\$3,000.00
Peck, Generra J. 7008 Tulane Avenue Richmond, VA 23226	Consulting	John G. Selph	01/03/2017	\$8,000.00
Porter Realty Company, Inc. PO Box 6182 Richmond, VA 23230	Office space rent	John G. Selph	01/03/2017	\$3,000.00
Rinehart, Dustin John 1540 Hummingbird Lane Virginia Beach, VA 23454	Consulting	John G. Selph	01/03/2017	\$500.00
Sailor, Clarence J. 2927 Lyndhurst Place Chester, VA 23831	Consulting	John G. Selph	01/03/2017	\$800.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Consulting	John G. Selph	01/03/2017	\$3,000.00
Superior Strategies, LLC 915 Prince Street Alexandria, VA 22314	Consulting	John G. Selph	01/03/2017	\$15,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/13/2017	\$3,000.00
Superior Strategies, LLC 915 Prince Street Alexandria, VA 22314	Consulting	John G. Selph	01/13/2017	\$5,200.00
Nelson, Robert H. 1829 Bay Street, SE Washington, DC 20003	Consulting	John G. Selph	01/17/2017	\$14,667.62
Nelson, Robert H. 1829 Bay Street, SE Washington, DC 20003	Reimbursement - gas & mileage	John G. Selph	01/17/2017	\$117.70
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	01/19/2017	\$10.00
Greener, Charles A. 3920 N. Fourth Street, Apt 4 Arlington, VA 22203	Reimbursement of travel expenses	John G. Selph	01/25/2017	\$303.89
Greener, Charles A. 3920 N. Fourth Street, Apt 4 Arlington, VA 22203	Reimbursement - gas & mileage	John G. Selph	01/26/2017	\$366.15
Greener, Charles A. 3920 N. Fourth Street, Apt 4 Arlington, VA 22203	Consulting	John G. Selph	01/26/2017	\$500.00
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	01/31/2017	\$14.37
Cox Consulting, Inc. 6610 Maugh Road McLean, VA 22101	Consulting	John G. Selph	02/02/2017	\$7,500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/02/2017	\$750.00
United States Treasury (IRS Service Center) PO Box 409101 Ogden, UT 84409	Federal tax deposit	John G. Selph	02/24/2017	\$89.00
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	02/28/2017	\$55.37

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 Avenue Richmond, VA 23229	Banking services	John G. Selph	03/01/2017	\$29.95
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	03/31/2017	\$14.37
Total This Period				\$86,064.42

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]	7	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$2,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,661.00
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]		\$86,064.42	
10. Total [add lines 7, 8 and 9]			\$86,064.42
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]		\$99,013.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,661.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,211.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,224.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$86,064.42		
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]			\$86,064.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,159.60
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		\$99,013.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,211.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,211.00	
25. Total Funds Available [Add lines 21 and 24]			\$107,224.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$86,064.42		
28. Total Disbursements this Election Cycle			\$86,064.42
29. Ending Balance			\$21,159.60