

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
Fox, Lee C. 11513 General Wadsworth Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	03/14/2017	\$5,000.00	\$5,000.00
Valentine Properties 16707 Hull Street Road Moseley, VA 23120	1. 2.Real Estate Agency 3.Moseley, VA	01/10/2017	\$2,500.00	\$2,500.00
Total This Period			\$7,500.00	

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
Adams, Duane A. 493 Bailey Drive Louisa, VA 23093	1. Aflac Insurance~Virginia 2. Broker Development Coordinator 3. Louisa, VA 4. Event expense 5. Actual Cost	01/01/2017	\$1,262.00	\$1,262.00
Total This Period			\$1,262.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Page County Republican Committee PO Box 132 Luray, VA 22835	Stale check never cashed	03/31/2017	\$15.00
Total This Period			\$15.00

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	01/03/2017	\$2,400.00
Carney Consulting Group LLC 2232 Elder Rd Virginia Beach, VA 23451	Consulting	John G. Selph	01/03/2017	\$3,000.00
Cruey, Caleb 115 McGuire Valley Road Cedar Bluff, VA 24609-8455	Consulting	John G. Selph	01/03/2017	\$2,500.00
Mellott, Anna 706 Stonewall Lane Fredericksburg, VA 22407	Consulting	John G. Selph	01/03/2017	\$2,000.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Consulting	John G. Selph	01/03/2017	\$2,750.00
Walker, Wyly 1017 Dorthea Court Fredericksburg, VA 22401	Consulting	John G. Selph	01/03/2017	\$2,300.00
Verizon Wireless Prepaid PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	01/09/2017	\$30.50
Adams, Tyler A. 493 Bailey Drive Louisa, VA 23093	Consulting	John G. Selph	01/11/2017	\$1,250.00
EZ Pass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	01/11/2017	\$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/12/2017	\$2,000.00
Adobe Acrobat 345 Park Avenue San Jose, CA 95110	Software	John G. Selph	01/17/2017	\$12.99
UBERConference 100 California Street, Suite 500 San Francisco, CA 94111	Conference calls	John G. Selph	01/17/2017	\$10.90
State Corporation Commission 1300 E Main St Richmond, VA 23219	Annual corporate fee	John G. Selph	01/25/2017	\$26.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iDONATE.pro 364 2nd Street, 1E Encinitas, CA 92024	Software	John G. Selph	02/02/2017	\$125.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Consulting	John G. Selph	02/03/2017	\$2,108.73
Verizon Wireless Prepaid PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	02/08/2017	\$30.50
Adobe Acrobat 345 Park Avenue San Jose, CA 95110	Software subscription	John G. Selph	02/14/2017	\$12.99
EZ Pass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	02/28/2017	\$35.00
Verizon Wireless Prepaid PO Box 15124 Albany, NY 12212	Telephone services	John G. Selph	03/08/2017	\$30.50
Reeves for Lt. Governor PO Box 71596 Richmond, VA 23255	Transfer to Lt. Governor campaign	John G. Selph	03/31/2017	\$21,000.00
Total This Period				\$41,659.06

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]	2	\$7,500.00	
2. Schedule B [Over \$100]	1	\$1,262.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$8,762.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$15.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,262.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,659.06	
10. Total [add lines 7, 8 and 9]			\$42,921.06
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]		\$39,107.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,762.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$15.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,777.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,884.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,921.06		
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]			\$42,921.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,963.68
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		\$39,107.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,777.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,777.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,884.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,921.06		
28. Total Disbursements this Election Cycle			\$42,921.06
29. Ending Balance			\$4,963.68