

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
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2. Technology 3. Fairfax VA	01/09/2017	\$250.00	\$250.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1. 1st Piedmont Corp 2. Chairman 3. Chatham, VA	03/22/2017	\$5,000.00	\$10,000.00
Diageo North America Inc 801 Main Ave Norwalk, CT 06851	1. 2. Beverages 3. Norwalk, CT	01/10/2017	\$500.00	\$500.00
Honeywell International PAC 101 Constitution Ave NW Ste 500 W Washington, DC 20001	1. 2. Defense 3. Washington DC	01/10/2017	\$250.00	\$250.00
Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043	1. 2. Healthcare 3. Maryland Heights MO	01/10/2017	\$2,000.00	\$2,000.00
Northern Virginia Technology Council NVTC Tech PAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2. Technology 3. Herndon VA	01/10/2017	\$1,500.00	\$1,500.00
Science Applications International Corp. (SAIC) 1710 SAIC Drive McLean, VA 22102	1. 2. Technology 3. McLean VA	03/31/2017	\$1,000.00	\$1,000.00
Shilholser, John M. 10997 Sugarloaf Drive Mechanicsville, VA 23116	1. Shinholser Foundation 2. Chairman 3. Mechanicsville VA	03/22/2017	\$500.00	\$500.00
Weinstein, Marcus M. 3951 Stillman Pkwy Ste A Glen Allen, VA 23060	1. Weinstein Properties 2. Real Estate 3. Glen Allen, VA	03/27/2017	\$2,500.00	\$5,000.00
Total This Period			\$13,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth First PAC PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	01/09/2017	\$9,500.00
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	Donation	John G. Selph	01/09/2017	\$7,000.00
Kroger 3507 W Cary St Richmond, VA 23221	Supplies for office	John G. Selph	01/09/2017	\$63.11
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	John G. Selph	01/09/2017	\$300.00
General Assembly Cafe 900 Capitol Sq Richmond, VA 23219	Food	John G. Selph	01/10/2017	\$9.46
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting reporting and consulting services	John G. Selph	01/13/2017	\$1,450.00
McGiffin, Archer 605 Sleepy Hollow Road Henrico, VA 23229	Consulting	John G. Selph	01/13/2017	\$250.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	01/13/2017	\$250.00
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	01/19/2017	\$250.00
Henrico County Public Schools 406 Dabbs House Rd Henrico, VA 23223	Meeting room	John G. Selph	01/23/2017	\$100.00
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	Fundraising consulting fees	John G. Selph	01/25/2017	\$3,625.00
Postmaster 2000 Starling Dr Richmond, VA 23229	Box rent	John G. Selph	01/26/2017	\$94.00
College Republican Federation of Virginia 610 Rugby Road Apt A Charlottesville, VA 22903	Donation	John G. Selph	01/30/2017	\$250.00

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Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23058	Contribution	John G. Selph	01/30/2017	\$1,700.00
Staples 1530 N Parham Rd Richmond, VA 23229	Office supplies	John G. Selph	01/30/2017	\$63.68
Walmart 1504 N Parham Rd Richmond, VA 23229	Office supplies	John G. Selph	01/30/2017	\$17.70
Extra Attic Mini Storage 3901 Springfield Road Glen Allen, VA 23060	Storage rent	John G. Selph	02/06/2017	\$82.00
Extra Attic Mini Storage 3901 Springfield Road Glen Allen, VA 23060	Storage for campaign signs and materials	John G. Selph	02/06/2017	\$885.60
Staples 1530 N Parham Rd Richmond, VA 23229	Office supplies	John G. Selph	02/06/2017	\$67.37
Edible Arrangements 1106 E Main St Richmond, VA 23219	Flowers	John G. Selph	02/07/2017	\$77.02
Jimmy John's 7005 Three Chopt Rd Richmond, VA 23226	Food for meeting	John G. Selph	02/08/2017	\$67.04
Strategic Campaign Group Inc 5101 MacArthur Blvd NW Washington, DC 20016	Tele Town Hall	John G. Selph	02/09/2017	\$2,116.08
Kroger 3507 W Cary St Richmond, VA 23221	Supplies for Capitol office	John G. Selph	02/13/2017	\$28.06
McGiffin, Archer 605 Sleepy Hollow Road Henrico, VA 23229	Campaign work	John G. Selph	02/14/2017	\$250.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Campaign work	John G. Selph	02/14/2017	\$250.00
Verizon PO Box 17398 Baltimore, MD 21297	Office telephone	John G. Selph	02/14/2017	\$24.78

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Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/15/2017	\$1,450.00
Virginia Coalition for Open Government PO Box 2576 Williamsburg, VA 23187	Dues	John G. Selph	02/16/2017	\$30.00
Brio Tuscan Grille 9210 Stony Point Pkwy Richmond, VA 23235	Food	John G. Selph	02/21/2017	\$420.00
Breiner, Kevin 708 Shadowfield Ct Chesapeake, VA 23322	Session work	John G. Selph	02/23/2017	\$500.00
Common Sense PAC PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	02/24/2017	\$600.00
Fan Frame Shop 214 N Robinson St Richmond, VA 23221	Resolution framing	John G. Selph	02/27/2017	\$79.40
Pasture Restaurant 416 E Grace Street Richmond, VA 23219	Food	John G. Selph	02/27/2017	\$53.35
Target 11290 W Broad St Glen Allen, VA 23060	Gift card	John G. Selph	02/27/2017	\$50.00
The Virginia Shop State Capitol Building Richmond, VA 23219	Gift items	John G. Selph	02/27/2017	\$25.81
Director of Finance, Henrico County 4301 East Parham Road Henrico, VA 23228	Primary filing fee	John G. Selph	02/28/2017	\$352.80
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	Consulting fees	John G. Selph	03/01/2017	\$1,000.00
McGiffin, Archer 605 Sleepy Hollow Road Henrico, VA 23229	Consulting	John G. Selph	03/01/2017	\$1,250.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	03/01/2017	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	03/02/2017	\$14.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	03/03/2017	\$14.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	03/08/2017	\$14.00
James River Republican Womens Club 2401 Gurley Rd Henrico, VA 23294	Sponsorship	John G. Selph	03/15/2017	\$250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/16/2017	\$1,450.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	03/17/2017	\$14.00
Texas de Brazil 11800 W Broad St #1092 Richmond, VA 23233	Food for volunteers	John G. Selph	03/20/2017	\$159.94
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	03/24/2017	\$14.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/24/2017	\$2.25
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	03/28/2017	\$14.00
Thompson Hospitality c/o Virginia Union University 1741 Business Center Drive Reston, VA 20190	Sponsorship for event	John G. Selph	03/28/2017	\$150.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	03/30/2017	\$14.00
Total This Period				\$38,192.45

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$13,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$13,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$38,192.45	
10. Total [add lines 7, 8 and 9]			\$38,192.45
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]		\$93,437.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,550.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$106,987.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,192.45		
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]			\$38,192.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,794.68
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		\$87,000.58	
22. Previous Receipts [Line 24 from last report]	\$177,952.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$191,502.44	
25. Total Funds Available [Add lines 21 and 24]			\$278,503.02
26. Previous Disbursements [Line 28 from last report]	\$171,515.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,192.45		
28. Total Disbursements this Election Cycle			\$209,708.34
29. Ending Balance			\$68,794.68