

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 6601 W Broad Street Richmond, VA 23230	1. 2.Consumer products 3.Richmond VA	06/09/2017	\$15,000.00	\$16,936.04
Anderson Financial Services 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2.Loan company 3.Alpharetta, GA	06/29/2017	\$7,500.00	\$15,000.00
Beamer, James 1805 Locust Hill Road Henrico, VA 23238	1.Dominion Energy 2.Government Affairs 3.Richmond, VA	06/21/2017	\$500.00	\$500.00
Bischof, Gerald 2535 Drammen Place Henrico, VA 23233	1.Dominion Energy 2.Executive 3.Richmond, VA	06/20/2017	\$150.00	\$150.00
Bischof, Gerald 2535 Drammen Place Henrico, VA 23233	1.Dominion Energy 2.Executive 3.Richmond, VA	06/20/2017	\$100.00	\$250.00
Blue, Robert 7501 Riverside Drive Richmond, VA 23225	1.Dominion Energy 2.Executive 3.Richmond, VA	06/26/2017	\$1,000.00	\$1,000.00
Blue Ridge Beverage Co. Inc. PO Box 700 Salem, VA 24153	1. 2.wine & beer distributors 3.Salem, VA	06/09/2017	\$1,000.00	\$1,000.00
Brown Distributing Company, Inc. 7986 Villa Park Drive Henrico, VA 23228	1. 2.Distributor 3.Richmond, VA	06/09/2017	\$2,500.00	\$2,500.00
CAI PAC Virginia 6402 Arlington Blvd Ste 500 Falls Church, VA 22042	1. 2.political action committee 3.Falls Church, VA	06/29/2017	\$1,500.00	\$1,500.00
Chapman, James 29 Old Farm Road Charlottesville, VA 22903	1.Dominion Energy 2.Executive 3.Charlottesville, VA	06/25/2017	\$500.00	\$500.00
Chesbay Distributing, LLC 3928 Cook Blvd PO Box 6317 Chesapeake, VA 23323	1. 2.wine & beer distributor 3.Chesapeake, VA	06/09/2017	\$5,000.00	\$7,500.00
Chesterfield County Republican Committee 14672 Sailboat Circle Midlothian, VA 23112	1. 2.Political party committee 3.Chesterfield VA	06/29/2017	\$500.00	\$500.00

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Danville Distributing Co., INC. PO Box 11805 Danville, VA 24543	1. 2.Distributor 3.Danville, VA	06/09/2017	\$1,000.00	\$1,000.00
Delhaize America PO Box 1330 Salisbury, NC 28145	1. 2.Food Retailer 3.Salisbury, NC	06/14/2017	\$1,000.00	\$1,000.00
Dixie Beverage Company 2705 S Pleasant Valley Road Winchester, VA 22601	1. 2.Distributor 3.Winchester, VA	06/09/2017	\$1,000.00	\$1,000.00
Dupont Fabros Technology 1212 New York Ave, NW Suite 900 Washington, DC 20005	1. 2.chemical industry 3.Washington, DC	06/29/2017	\$4,000.00	\$7,500.00
Feasenmyer, William 1112 Canterbury Ln. Colonial Heights, VA 23834	1.City of CH 2.Commissioner of Revenue 3.Colonial Heights, VA	06/09/2017	\$100.00	\$200.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	06/29/2017	\$1,000.00	\$1,000.00
Hartz, Leslie 1635 Fox Downs Lane Oilville, VA 23129	1.Dominion Energy 2.Executive 3.Richmond, VA	06/26/2017	\$500.00	\$500.00
Hoffman Beverage Company 4105 S Military Highway Chesapeake, VA 23321	1. 2.Distributors 3.Chesapeake, VA	06/09/2017	\$1,000.00	\$1,000.00
Hop and Wine Beverage LLC 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Distributor 3.Sterling, VA	06/09/2017	\$1,000.00	\$1,000.00
John F Fick Inc. PO Box 7567 Fredericksburg, VA 22404	1. 2.Beverage Distributor 3.Fredericksburg, VA	06/09/2017	\$1,000.00	\$1,000.00
Lawrence Distributing Co PO Box 2369 Danville, VA 24541	1. 2.wine & beer distributors 3.Danville, VA	06/09/2017	\$1,000.00	\$1,000.00
Leopold, Diane 2507 Maple Hall Court Midlothian, VA 23113	1.Dominion Energy 2.Executive 3.Richmond, VA	06/19/2017	\$1,000.00	\$1,000.00

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Liberty Mutual Insurance Company PAC 175 Berkeley Street Boston, MA 02116	1. 2. Insurance 3. Boston MA	06/29/2017	\$500.00	\$500.00
Loveland Distributing Co. Inc. PO Box 11372 Richmond, VA 23230	1. 2. wine & beer distributors 3. Richmond, VA	06/09/2017	\$2,500.00	\$5,000.00
M. Price Distributing Co. 1 Budweiser Street Hampton, VA 23661	1. 2. Beverage Distributor 3. Hampton, VA	06/09/2017	\$1,000.00	\$1,000.00
McKinley, Bob 3701 Old Gun Road West Midlothian, VA 23113	1. Dominion Energy 2. Executive 3. Richmond, VA	06/22/2017	\$500.00	\$500.00
Mednax Inc PAC 1301 Concord Terr Sunrise, FL 33323	1. 2. political action committee 3. Sunrise, FL	06/29/2017	\$1,000.00	\$1,000.00
Pecht Distaributors Inc. 514 New Street Lawrenceville, VA 23868	1. 2. Distributors 3. Lawrenceville, VA	06/09/2017	\$1,000.00	\$1,000.00
Premium Distributors of VA, LLC 15001 Northridge Dr. Chantilly, VA 20151	1. 2. wine & beer distributors 3. Chantilly, VA	06/09/2017	\$1,000.00	\$1,000.00
Pugh, Patricia Packett 3255 Islington Road Warsaw, VA 22572	1. Homemaker 2. Homemaker 3. Warsaw, VA	06/09/2017	\$250.00	\$250.00
Republic National Distributing Company 1 National Drive SW Atlanta, GA 30336	1. 2. wine & spirit distributors 3. Atlanta GA	06/16/2017	\$1,000.00	\$2,000.00
Republic National Distributing Company 1 National Drive SW Atlanta, GA 30336	1. 2. wine & spirit distributors 3. Atlanta GA	06/16/2017	\$2,000.00	\$4,000.00
Service Distributing Inc. 8397 Paris Street Lorton, VA 22079	1. 2. Distributor 3. Lorton, VA	06/09/2017	\$1,000.00	\$1,000.00
Short, Phillip Aden 570 Mendham Way Salem, VA 24153	1. Victory Brewing Company 2. Executive 3. Salem, VA	06/09/2017	\$1,000.00	\$1,000.00

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Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2. Meat processing 3. Smithfield, VA	06/29/2017	\$2,500.00	\$5,000.00
Tesla Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2. Automotive 3. Palo Alto CA	06/16/2017	\$1,000.00	\$1,000.00
Toll Road Investors Partnership 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2. private toll roads 3. Sterling, VA	06/29/2017	\$2,000.00	\$3,500.00
Valley Distributing Corporation PO Box 1377 Salem, VA 24153	1. 2. Distributors 3. Salem, VA	06/09/2017	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond VA	06/09/2017	\$15,000.00	\$27,883.88
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2. Credit Unions 3. Lynchburg VA	06/02/2017	\$1,000.00	\$3,000.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2. Distributor 3. Verona, VA	06/09/2017	\$1,000.00	\$1,000.00
Virginia Imports LTD. 7550 Accotink Park Road Springfield, VA 22150	1. 2. Importers 3. Springfield, VA	06/09/2017	\$1,000.00	\$1,000.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2. optometrist's PAC 3. Richmond, VA	06/09/2017	\$5,000.00	\$8,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2. Retail PAC 3. Richmond, VA	06/29/2017	\$1,000.00	\$2,000.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2. Certified Public Accountants 3. Glen Allen VA	06/14/2017	\$1,000.00	\$3,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2. wine distributors PAC 3. Richmond, VA	06/09/2017	\$15,000.00	\$19,720.00

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Wal-Mart Stores Inc. 702 SW 8th St Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	06/29/2017	\$2,000.00	\$2,500.00
Walling Distributing Company, Inc. 306 Walling Road Bristol, VA 24201	1. 2.Distributor 3.Bristol, VA	06/09/2017	\$500.00	\$500.00
Total This Period			\$110,600.00	

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
Dominion Energy PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA 4. Event expenses 5. Actual Cost	06/27/2017	\$911.60	\$911.60
Sugumele, Marcia 14249 Spyglass Hill Cir Chesterfield, VA 23832	1. retired 2. retired 3. Chesterfield, VA 4. Event expense 5. Actual Cost	06/20/2017	\$145.00	\$145.00
Troutman Sanders, LLP PO Box 1122 Richmond, VA 23218	1. 2. Law Firm 3. Richmond, VA 4. Event Expense 5. Actual Cost	06/07/2017	\$350.18	\$3,055.53
Total This Period			\$1,406.78	

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
Friends of Tim McPeters 14514 Leamington Dr Chesterfield, VA 23832	Campaign contribution	Kirk Cox	06/02/2017	\$250.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	John G. Selph	06/02/2017	\$975.00
James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834	Printing	Kirk Cox	06/02/2017	\$361.97
Kings Korner Catering 7511 Airfield Dr North Chesterfield, VA 23237	Catering for event	Kirk Cox	06/02/2017	\$2,001.40
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	John G. Selph	06/02/2017	\$200.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Campaign work	John G. Selph	06/02/2017	\$400.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	06/05/2017	\$34.81
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	06/06/2017	\$137.13
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	District office utilities	John G. Selph	06/07/2017	\$80.67
AWP II LLC 1025 Avon Court Colonial Heights, VA 23834	District office rent	Kirk Cox	06/08/2017	\$750.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage for session	Kirk Cox	06/08/2017	\$5,816.10
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	Kirk Cox	06/08/2017	\$74.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Map	Kirk Cox	06/08/2017	\$25.00

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Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Kirk Cox	06/09/2017	\$2,590.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	06/09/2017	\$98.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	06/12/2017	\$0.49
Food Lion 11 Dunlop Village Circle Colonial Heights, VA 23834	Supplies	Kirk Cox	06/15/2017	\$13.56
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	06/15/2017	\$36.31
The Flag Company 3600 Cantrell Industrial Ct Acworth, GA 30101	Flags	Kirk Cox	06/15/2017	\$478.08
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	John G. Selph	06/15/2017	\$132.39
Petty cash PO Box 1205 Colonial Heights, VA 23834	Petty cash expenses	Kirk Cox	06/16/2017	\$20.00
Chesterfield County Fair 10300 Courthouse Rd. Chesterfield, VA 23832	Advertising	Kirk Cox	06/18/2017	\$1,500.00
Food Lion 11 Dunlop Village Circle Colonial Heights, VA 23834	Supplies	Kirk Cox	06/19/2017	\$15.63
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign contribution	Kirk Cox	06/19/2017	\$2,500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Campaign contribution	Kirk Cox	06/20/2017	\$1,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials - printing	John G. Selph	06/21/2017	\$2,775.00

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Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	John G. Selph	06/21/2017	\$2,500.00
Friends of Roxann Robinson 9409 Hull St Rd Ste F1 Richmond, VA 23236	Campaign contribution	Kirk Cox	06/21/2017	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	John G. Selph	06/21/2017	\$20,000.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	06/21/2017	\$8.94
Walgreens 3201 Boulevard Colonial Heights, VA 23834	Supplies	Kirk Cox	06/21/2017	\$13.44
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	Kirk Cox	06/22/2017	\$1,000.00
Friends of John McGuire 11357 Nuckols Rd #156 Glen Allen, VA 23059	Contribution	John G. Selph	06/23/2017	\$1,000.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	postage	Kirk Cox	06/23/2017	\$294.00
Bojangles 8017 George Washington Memorial Hwy Yorktown, VA 23692	Food for staff	John G. Selph	06/26/2017	\$72.26
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	06/26/2017	\$364.06
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	District office utilities	John G. Selph	06/26/2017	\$100.48
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel expenses for meeting	John G. Selph	06/26/2017	\$806.00
Moran, Matthew PO Box 406 Richmond, VA 23218	mileage and tolls reimbursement	John G. Selph	06/28/2017	\$160.95

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Peter Changs China Grill 2162 Barracks Rd Charlottesville, VA 22903	Event expense	John G. Selph	06/28/2017	\$177.73
Snap Inc. 63 Market Street Venice, CA 90291	Software fees	John G. Selph	06/29/2017	\$118.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Mileage reimbursement	John G. Selph	06/29/2017	\$130.80
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	06/30/2017	\$216.96
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	Kirk Cox	06/30/2017	\$2,500.00
Total This Period				\$52,729.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	50	\$110,600.00	
2. Schedule B [Over \$100]	3	\$1,406.78	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$112,311.78</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,406.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52,729.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$54,135.94</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>\$516,251.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$112,311.78		
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		\$112,311.78	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$628,562.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,135.94		
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]			\$54,135.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$574,426.93</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		\$253,054.86	
22. Previous Receipts [Line 24 from last report]	\$432,778.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$112,311.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$545,090.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$798,145.12</b>
26. Previous Disbursements [Line 28 from last report]	\$169,582.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,135.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$223,718.19</b>
<b>29. Ending Balance</b>			<b>\$574,426.93</b>