

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Apex Industries LLC PO Box 247 Warsaw, VA 22572	1. 2.Lumber Products 3.Warsaw, VA	08/14/2017	\$1,000.00	\$1,000.00
Arment, Robert A. 408 Lakeway Road Lake Anna Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	08/15/2017	\$100.00	\$200.00
Boyd Glover Insurance PO Box 3 Veron, VA 24482	1. 2.Insurance 3.Verona VA	07/03/2017	\$200.00	\$200.00
Fish, Bryan 4050 Candle Light Drive Dayton, MD 21036	1.Self employed 2.Sales 3.Dayton MD	08/25/2017	\$200.00	\$200.00
Garcia, Joe 4726 92nd Court Urbandale, IA 50322	1.Aflac 2.Executive 3.Urbandale, IA	07/27/2017	\$500.00	\$500.00
Goldberg, Ryan 103-107 Church Street Philadelphia, PA 19106	1.Aflac 2.Executive Broker Operations 3.Philadelphia, PA	07/12/2017	\$250.00	\$250.00
Hall, Deborah 105 Devlin Lane Madison, MS 39110	1.Self Employed 2.Sales 3.Madison, MS	07/18/2017	\$200.00	\$200.00
Hill, Gregory D. 16142 Swallowtail Place Midlothian, VA 23113	1.Self employed 2.Sales 3.Midlothian VA	07/05/2017	\$250.00	\$250.00
Johnson, Fitz 203 Brooke Drive Fredericksburg, VA 22408	1.Johnson Realty 2.Owner 3.Fredericksburg, VA	07/27/2017	\$300.00	\$300.00
Larkin, Michael 12399 Sycamore Vista Lane Lovettsville, VA 20180	1.Merritt Properties LLC 2.Team Leader NOVA 3.Ashburn, VA	07/12/2017	\$250.00	\$250.00
Ogg, James D. 8903 Poindexter Road Louisa, VA 23093	1.Ogg Farms LLC 2.Farmer 3.Louisa VA	08/30/2017	\$250.00	\$250.00
R.T. Williams III Attorney PLC PO Box 1787 Louisa, VA 23093	1. 2.Law firm 3.Louisa VA	08/30/2017	\$250.00	\$250.00

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Vallerie, Michael 6743 Tarpleys Tavern Road Williamsburg, VA 23188	1.Vallerie Holdings 2.Owner 3.Williamsburg VA	07/10/2017	\$1,000.00	\$1,000.00
Walker, Newton A. 501 White Falls Drive Columbia, SC 29212	1.AFLAC 2.2nd VP of Sales 3.Columbia SC	07/20/2017	\$200.00	\$200.00
Total This Period			\$4,950.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Lake Anna Breeze</p> <p>338 Lake Front Drive</p> <p>Mineral, VA 23117</p>	<p>1.</p> <p>2. Newspaper</p> <p>3. Mineral VA</p> <p>4. Advertising</p> <p>5. Fair Market Value</p>	<p>07/24/2017</p>	<p>\$588.00</p>	<p>\$1,176.00</p>
<p>Total This Period</p>			<p>\$588.00</p>	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Duane Adams	07/03/2017	\$140.18
Dollar General 8057 W Broad Street Richmond, VA 23294	Office supplies	Duane Adams	07/06/2017	\$96.04
Louisa True Value Hardware 401 E Main St Louisa, VA 23093	Sign supplies	Duane Adams	07/06/2017	\$19.95
Office Depot 10941 W Broad Street Glen Allen, VA 23060	Office supplies	Duane Adams	07/06/2017	\$17.24
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Duane Adams	07/10/2017	\$10.00
RVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	Data services	John G. Selph	07/10/2017	\$200.00
Abebayehu, Mary C. 10933 Granada Road Richmond, VA 23235	Campaign work	John G. Selph	07/17/2017	\$405.00
Red Maverick Media LLC 403 N Second St 2nd Fl Harrisburg, PA 17101	Campaign materials	John G. Selph	07/19/2017	\$1,493.00
Staples 3540 Pump Rd Glen Allen, VA 23059	office supplies	John G. Selph	07/22/2017	\$14.98
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	07/23/2017	\$885.00
Stripe 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	07/31/2017	\$38.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	08/01/2017	\$54.66
Central Virginian PO Box 464 Louisa, VA 23093	Advertising	Duane Adams	08/08/2017	\$1,003.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia Tech PO Box 399 Louisa, VA 23093	Donation	John G. Selph	08/09/2017	\$100.00
Red Maverick Media LLC 403 N Second St 2nd Fl Harrisburg, PA 17101	Campaign materials	John G. Selph	08/11/2017	\$2,358.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	08/14/2017	\$84.00
FastSigns 10869 W Broad Street Glen Allen, VA 23060	Campaign materials	John G. Selph	08/18/2017	\$321.06
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Data consulting	John G. Selph	08/24/2017	\$400.00
Stripe 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	08/25/2017	\$17.45
Lake Anna Breeze 338 Lake Front Drive Mineral, VA 23117	Advertising	Duane Adams	08/31/2017	\$195.00
Total This Period				\$7,853.94

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]	14	\$4,950.00	
2. Schedule B [Over \$100]	1	\$588.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,788.00
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]		\$588.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,853.94	
10. Total [add lines 7, 8 and 9]			\$8,441.94
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]		\$10,163.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,788.00		
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		\$6,788.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,951.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,441.94		
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]			\$8,441.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,509.08
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,459.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,788.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,247.57	
25. Total Funds Available [Add lines 21 and 24]			\$19,247.57
26. Previous Disbursements [Line 28 from last report]	\$2,296.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,441.94		
28. Total Disbursements this Election Cycle			\$10,738.49
29. Ending Balance			\$8,509.08