

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
Dixon, Michael 9098 Park Avenue Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	07/07/2017	\$100.00	\$200.00
Revitalize Virginia PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	07/28/2017	\$3,500.00	\$213,574.79
Total This Period			\$3,600.00	

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			
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	07/26/2017	\$0.05
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	Stale check never cashed	08/01/2017	\$215.01
Total This Period			\$215.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe Systems, Inc. 345 Park Avenue San Jose, CA 95110	Software fees	John G. Selph	07/03/2017	\$12.99
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/03/2017	\$10.00
Facebook, Inc 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	07/03/2017	\$49.06
iDONATEpro 2033 San Elijo Avenue, #203 Cardiff by the Sea, CA 92007	Data/IT Services	John G. Selph	07/03/2017	\$125.00
Wiggins, Jordan P. 1622 Kenwood Avenue Alexandria, VA 22302	Payroll	John G. Selph	07/03/2017	\$1,074.72
Adams, Tyler A. 493 Bailey Drive Louisa, VA 23093	Consulting	John G. Selph	07/06/2017	\$4,303.16
Red Maverick Media LLC 403 N. Second Street, FL 2 Harrisburg, PA 17101	Communications	John G. Selph	07/06/2017	\$3,000.00
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications	John G. Selph	07/07/2017	\$2,100.88
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications	John G. Selph	07/07/2017	\$7,340.32
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	07/07/2017	\$9,164.40
Fox, Levi C. 2411 Witneys Court Fredericksburg, VA 22408	Reimbursement - gas & mileage	John G. Selph	07/10/2017	\$119.61
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	07/10/2017	\$1,524.00
UberConference 275 Sacramento Street San Francisco, CA 94115	Conferencing services	John G. Selph	07/17/2017	\$10.93

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 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/28/2017	\$10.00
Stripe, Inc. 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	07/31/2017	\$4.23
Virginia Employment Commission 703 East Main Street Richmond, VA 23219	Unemployment taxes	John G. Selph	07/31/2017	\$618.33
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	08/01/2017	\$29.95
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal taxes and withholding	John G. Selph	08/14/2017	\$321.56
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	08/25/2017	\$57.00
Total This Period				\$29,876.14

No Schedule E-1 results to display.	
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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	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,625.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$215.06
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]		\$29,876.14	
10. Total [add lines 7, 8 and 9]			\$29,876.14
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]		\$26,367.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$215.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,840.06	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,207.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,876.14		
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]			\$29,876.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$331.19
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]	\$1,029,225.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,840.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,033,065.13	
25. Total Funds Available [Add lines 21 and 24]			\$1,033,065.13
26. Previous Disbursements [Line 28 from last report]	\$1,002,857.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,876.14		
28. Total Disbursements this Election Cycle			\$1,032,733.94
29. Ending Balance			\$331.19