

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
Amman, William 2805 Linden Lane Williamsburg, VA 23185	1.Polycast USA 2.Sales 3.Williamsburg VA	09/14/2017	\$200.00	\$200.00
Batten, Amanda E. 7500 Uncles Neck Toano, VA 23185	1.Delegate Brenda Pogge 2.Legislative Aide 3.Williamsburg VA	09/14/2017	\$250.00	\$250.00
Bledsoe, Robin Barret 5315 Center Street Williamsburg, VA 23188	1.B&D Capacity Builders, LLC 2.Consultant 3.Williamsburg, VA	08/12/2017	\$2,500.00	\$2,500.00
Brideweser, Marge 2516 Nathaniell Powell Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/14/2017	\$150.00	\$150.00
Bryant, Magelen O. PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg VA	09/14/2017	\$5,000.00	\$5,000.00
Burkart, Joseph R. 213 Moodys Run Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/14/2017	\$500.00	\$500.00
Chohany, Mickey 129 Berkeley Lane Williamsburg, VA 23185	1.Self employed 2.Restauranteur 3.Williamsburg VA	09/05/2017	\$250.00	\$250.00
Garnett, Vicki 8816 Thornton Heath Drive Chesterfield, VA 23832	1.Medtronic 2.RN Patient Liason 3.Memphis TN	09/04/2017	\$250.00	\$250.00
Gibson, Frank D. 2548 Robert Fenton Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/08/2017	\$200.00	\$200.00
Head, Christopher 255 Buckingham Court Roanoke, VA 24019	1.Commonwealth of Virginia 2.Legislator 3.Roanoke VA	09/30/2017	\$1,000.00	\$1,000.00
Misak, Charles K. 9352 Stonehouse Glen Toano, VA 23168	1.Retired 2.Retired 3.Toano VA	08/28/2017	\$250.00	\$250.00
Morse, Robert M. 3011 Tanglewood Cove Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/07/2017	\$250.00	\$250.00

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Ramadan, David 41982 Kudu Court Aldie, VA 20105	1.Rama International 2.Franchising 3.Aldie VA	07/29/2017	\$1,000.00	\$1,000.00
Scruggs, Billy 441 Prince George Street Williamsburg, VA 23185	1.Fife and Drum Inn 2.Owner 3.Williamsburg VA	08/30/2017	\$250.00	\$250.00
Smith, Norbert F. 227 Rivers Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	09/01/2017	\$1,000.00	\$1,000.00
Springmann, Sebastiana G. 24 Frenchmens Key Williamsburg, VA 23185	1. Self employed 2.Dentist 3.Williamsburg, VA	08/16/2017	\$500.00	\$500.00
Swynford, Agnew 4384 Landfall Drive Williamsburg, VA 23185	1. Self employed 2.Attorney 3.Williamsburg VA	09/14/2017	\$350.00	\$350.00
Veterans Prime Inc. 2009 Masa Park Place Williamsburg, VA 23185	1. 2.Veterans services 3.Williamsburg VA	09/14/2017	\$500.00	\$500.00
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23188	1.Control Automation Technologies Corp. 2.President 3.Williamsburg VA	07/27/2017	\$1,000.00	\$1,000.00
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23188	1.Control Automation Technologies Corp. 2.President 3.Williamsburg VA	09/02/2017	\$10.00	\$1,010.00
Wiseman, Robert R. 2828 Bennetts Pond Road Williamsburg, VA 23185	1.Flatirons Capital Management 2.Owner 3.Williamsburg VA	09/14/2017	\$250.00	\$250.00
Total This Period			\$15,660.00	

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
The Catering Company 108 Ingram Road Ste 18 Williamsburg, VA 23188	1. 2. Catering 3. Williamsburg VA 4. Catering for event 5. Fair Market Value	09/09/2017	\$3,500.00	\$3,500.00
Total This Period			\$3,500.00	

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
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fee	John G. Selph	07/31/2017	\$40.30
State Corporation Commission PO Box 1197 Richmond, VA 23218	Incorporation filing fees	John G. Selph	08/02/2017	\$179.11
John G. Selph PC PO Box 1473 Richmond, VA 23218	Legal Services	John G. Selph	08/16/2017	\$1,000.00
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	08/18/2017	\$74.40
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	08/31/2017	\$117.20
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	John G. Selph	09/05/2017	\$5,000.00
Hodges Badge Company Inc. 1170 E Main Road Portsmouth, RI 02871	Name badges	John G. Selph	09/05/2017	\$40.25
Lienard, Nathan 102 Merchant Man Court Williamsburg, VA 23185	Music for event	John G. Selph	09/09/2017	\$400.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Printing	John G. Selph	09/12/2017	\$176.84
The Catering Company 108 Ingram Road Ste 18 Williamsburg, VA 23188	Catering for event	John G. Selph	09/12/2017	\$3,865.84
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	09/30/2017	\$73.80
Total This Period				\$10,967.74

No Schedule E-1 results to display.

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]	21	\$15,660.00	
2. Schedule B [Over \$100]	1	\$3,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$21,850.00
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]		\$3,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,967.74	
10. Total [add lines 7, 8 and 9]			\$14,467.74
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,850.00		
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		\$21,850.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,850.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,467.74		
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]			\$14,467.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,382.26
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,850.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,467.74		
28. Total Disbursements this Election Cycle			\$14,467.74
29. Ending Balance			\$7,382.26