No Schedule A results to display.

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
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Campaign work	John G. Selph	09/01/2017	$1,000.00
Makee for Delegate 5 Abraham Court Stafford, VA 22554	Campaign contribution	William J. Howell	09/11/2017	$5,000.00
Trainham Tent Rental 11909 Orange Plank Rd Spotsylvania, VA 22551	Rental for event	William J. Howell	09/15/2017	$3,467.74
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Campaign work	John G. Selph	09/18/2017	$1,000.00
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	Campaign work	John G. Selph	09/18/2017	$1,000.00
Costco Wholesale 3102 Plank Rd Ste 600 Fredericksburg, VA 22407	Event expense	John G. Selph	09/19/2017	$51.15
Dollar Tree Stores Inc. 101 Washington Sq Plaza Fredericksburg, VA 22405	Event expense	John G. Selph	09/19/2017	$169.60
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting	John G. Selph	09/19/2017	$250.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	Campaign contribution	William J. Howell	09/19/2017	$5,000.00
McCoys BBQ LLC 5151 Plank Rd Fredericksburg, VA 22407	Event expense	John G. Selph	09/19/2017	$2,350.00
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event expense	John G. Selph	09/19/2017	$110.25
Walmart 125 Washington Square Plz Fredericksburg, VA 22406	Event expense	John G. Selph	09/19/2017	$74.96
Makee for Delegate 5 Abraham Court Stafford, VA 22554	Campaign contribution	William J. Howell	09/25/2017	$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pro Sound of Fredericksburg 10101 Landrum Road Spotsylvania, VA 22553	Equipment for event	William J. Howell	09/25/2017	$175.00
Stafford County Republican Committee PO Box 2461 Stafford, VA 22555	Donation	William J. Howell	09/27/2017	$1,000.00
Total This Period				$25,648.70

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
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]		$25,648.70	
10. Total [add lines 7, 8 and 9]			**$25,648.70**
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]		**$137,804.09**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
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		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$137,804.09**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$25,648.70		
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]			$25,648.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$112,155.39**
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		$52,054.22	
22. Previous Receipts [Line 24 from last report]	$323,777.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$323,777.37	
25. Total Funds Available [Add lines 21 and 24]			**$375,831.59**
26. Previous Disbursements [Line 28 from last report]	$238,027.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$25,648.70		
28. Total Disbursements this Election Cycle			**$263,676.20**
29. Ending Balance			**$112,155.39**