

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				
Arnold, Debra D. 819 Dover Bluff Place Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot VA	09/18/2017	\$85.00	\$335.00
Bishop, Buddy 4555 Leakes Mill Road Gum Spring, VA 23065	1.Virginia Commonwealth University 2.IT Manager 3.Richmond VA	09/19/2017	\$100.00	\$150.00
Brighton, Rita L. 561 Ice Pond Cove Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot VA	09/27/2017	\$50.00	\$150.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	09/29/2017	\$1,000.00	\$1,000.00
Friends of Kirk Cox PO BOX 1205 Colonial Heights, VA 23834-9205	1. 2.Republican - Leadership/Candidate Committee 3.Colonial Heights, VA	09/20/2017	\$1,000.00	\$2,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	09/11/2017	\$500.00	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate committee 3.Woodstock VA	09/29/2017	\$1,000.00	\$1,000.00
Glover, Roger 6912 Three Chopt Rd Suite C Richmond, VA 23226	1.Atlantic Development 2.Real Estate Development 3.Richmond, VA	09/29/2017	\$500.00	\$700.00
Goochland Republican Women PO Box 34 Manakin Sabot, VA 23103	1. 2.Political party auxilliary 3.Manakin Sabot VA	09/20/2017	\$700.00	\$700.00
Gracik, Michael PO Box 32066 Richmond, VA 23294	1.Keiter CPAs 2.CPA 3.Richmond VA	09/08/2017	\$300.00	\$300.00
Grady, Susan 1010 Marney Ct Henrico, VA 23229	1.Berkley Mid-Atlantic Group 2.Insurance Executive 3.Glen Allen, VA	09/18/2017	\$50.00	\$300.00
Grady, Susan 1010 Marney Ct Henrico, VA 23229	1.Berkley Mid-Atlantic Group 2.Insurance Executive 3.Glen Allen, VA	09/19/2017	\$50.00	\$350.00

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Groseclose, Warren P 12601 Framar Dr Midlothian, VA 23113	1.Atlantic Bulk Carrier 2.Trucking/Transporation 3.Providence Forge, VA	09/14/2017	\$85.00	\$585.00
Home Builders Association of Virginia HBAV Build-PAC 707 E Franklin Street Richmond, VA 23219	1. 2.Home builders 3.Richmond VA	09/27/2017	\$500.00	\$500.00
House, Carol 720 S Pine Street Richmond, VA 23220	1.Virginia Department of Taxation 2.Information Technology 3.Richmond VA	09/18/2017	\$100.00	\$200.00
Hunton and Williams 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	09/07/2017	\$250.00	\$250.00
Kamani, Meeta 14731 Charters Bluff Trail Midlothian, VA 23114	1.requested 2.requested 3.Midlothian VA	09/20/2017	\$250.00	\$250.00
Kornblau, Barry 5916 Dominion Fairways Court Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen VA	09/01/2017	\$975.00	\$975.00
Kornblau, Bryan E. 4191 Innslake Drive Ste 100 Glen Allen, VA 23060	1.Markel Eagle Partners 2.Construction 3.Glen Allen VA	09/07/2017	\$1,000.00	\$2,000.00
Loveland Distributing Co. Inc. PO Box 11372 Richmond, VA 23230	1. 2.Beverages 3.Richmond VA	09/27/2017	\$1,000.00	\$1,000.00
MacPhee, Claudia 350 Club Road Louisa, VA 23093	1.Self employed 2.Consulting 3.Louisa VA	09/09/2017	\$250.00	\$250.00
Marks, Wirt 3721 Whitewood Rd Richmond, VA 23235	1.Selective Insurance Company 2.Attorney 3.Richmond, VA	09/01/2017	\$100.00	\$200.00
Marks, Wirt 3721 Whitewood Rd Richmond, VA 23235	1.Selective Insurance Company 2.Attorney 3.Richmond, VA	09/18/2017	\$85.00	\$285.00
Marshall, Laura C. 5 E Glenbrooke Circle Henrico, VA 23229	1.requested 2.requested 3.Henrico VA	09/27/2017	\$150.00	\$150.00

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O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	09/20/2017	\$1,000.00	\$2,000.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	09/29/2017	\$2,500.00	\$4,500.00
Pfizer Inc. 6730 Lenox Center Court Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis TN	09/29/2017	\$750.00	\$750.00
Rowland, John 539 Raskob Drive Claymont, DE 19703	1.ETP 2.Professional 3.Claymont DE	09/14/2017	\$150.00	\$150.00
Tyler, Bruce 611 Saint Christophers Road Richmond, VA 23226	1.Baskervill 2.Architect 3.Richmond VA	09/25/2017	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto dealers 3.Richmond VA	09/27/2017	\$2,200.00	\$2,700.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer wholesalers 3.Richmond VA	09/27/2017	\$2,500.00	\$2,500.00
Virginia Petroleum Convenience and Grocery Assn PAC 7275 Glen Forest Drive Suite 204 Richmond, VA 23226	1. 2.Retailers 3.Richmond VA	09/05/2017	\$250.00	\$250.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Chairman 3.Henrico VA	09/08/2017	\$250.00	\$250.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Chairman 3.Henrico VA	09/18/2017	\$250.00	\$500.00
Wilkins, Joan 738 Woodson Place Manakin Sabot, VA 23103	1.Homemaker 2.Homemaker 3.Manakin Sabot VA	09/11/2017	\$85.00	\$285.00
Williams, Van 11049 Treyburn Drive Glen Allen, VA 23059	1.Self employed 2.IT Consulting 3.Glen Allen VA	09/01/2017	\$250.00	\$250.00

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Williams, Van 11049 Treyburn Drive Glen Allen, VA 23059	1.Self employed 2.IT Consulting 3.Glen Allen VA	09/08/2017	\$85.00	\$335.00
Total This Period			\$20,600.00	

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
Bobby May Advertising Specialties 15054 Hurley Rd Hurley, VA 24620-7693	Campaign materials	John G. Selph	09/01/2017	\$2,452.51
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Campaign work	John G. Selph	09/01/2017	\$750.00
Petty cash expense 11357 Nuckols Road Glen Allen, VA 23059	Petty cash expense	John McGuire	09/01/2017	\$50.00
Capitol Promotions Inc. 249 N Keswick Ave Glenside, PA 19038	Campaign materials	John McGuire	09/05/2017	\$405.00
Mlincsek, Leanne 119 S Cherry St Richmond, VA 23220	Campaign work	John G. Selph	09/05/2017	\$975.00
Walmart 11400 West Broad St Glen Allen, VA 23060	Campaign supplies	John G. Selph	09/08/2017	\$47.85
Wyndham Foundation Inc. 6401 Old Wyndham Drive Glen Allen, VA 23059	Sponsorship	John G. Selph	09/08/2017	\$100.00
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John G. Selph	09/11/2017	\$3.00
Virginia Department of ABC 2901 Hermitage Road Richmond, VA 23220	Event license	John McGuire	09/13/2017	\$55.00
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Campaign work	John G. Selph	09/15/2017	\$1,250.00
Mlincsek, Leanne 119 S Cherry St Richmond, VA 23220	Campaign work	John G. Selph	09/15/2017	\$1,250.00
Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Petty cash expenses for event	John McGuire	09/15/2017	\$64.00
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John McGuire	09/15/2017	\$2.50

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Office Depot 10941 W Broad Street Glen Allen, VA 23060	Campaign supplies	John G. Selph	09/18/2017	\$7.04
Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Petty cash expenses	John McGuire	09/18/2017	\$64.00
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John McGuire	09/18/2017	\$2.50
Darden, John 621 Willow Ridge Rd Troy, VA 22974	Consulting	John G. Selph	09/19/2017	\$1,500.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/19/2017	\$340.00
Wegman's Grocery Store 12200 Wegmans Blvd Henrico, VA 23233	Supplies for event	John McGuire	09/20/2017	\$637.02
Direct Edge Campaigns LLC 2000 Glen Echo Rd #207A Nashville, TN 37205	Printing and mailing	John G. Selph	09/21/2017	\$10,194.30
Party City 9130 W Broad Street Henrico, VA 23294	Supplies for campaign event	John McGuire	09/25/2017	\$68.33
Wegman's Grocery Store 12200 Wegmans Blvd Henrico, VA 23233	Supplies for campaign event	John McGuire	09/25/2017	\$110.88
Office Depot 10941 W Broad Street Glen Allen, VA 23060	Campaign supplies	John McGuire	09/27/2017	\$114.84
United Parcel Service 55 Glenlake Parkway NE Atlanta, GA 30328	Shipping	John G. Selph	09/27/2017	\$35.85
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	John McGuire	09/27/2017	\$45.70
Walmart 11400 West Broad St Glen Allen, VA 23060	Campaign supplies	John McGuire	09/29/2017	\$95.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John McGuire	09/29/2017	\$8.50
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	09/30/2017	\$155.03
Total This Period				\$20,784.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/21/2017	\$25.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/21/2017	\$43.80
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/21/2017	\$4.71
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/27/2017	\$194.25
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/29/2017	\$9.84
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/30/2017	\$63.12
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/31/2017	\$31.17
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/03/2017	\$10,000.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/05/2017	\$28.32
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/28/2017	\$198.24
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/28/2017	\$61.28
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/30/2017	\$209.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		05/29/2017	\$209.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		05/30/2017	\$10,000.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		05/31/2017	\$949.17
Total This Period			\$22,026.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$20,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,032.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$23,632.00
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]		\$20,784.64	
10. Total [add lines 7, 8 and 9]			\$20,784.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,026.90	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$22,026.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,026.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,993.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,632.00		
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		\$23,632.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,625.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,784.64		
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]			\$20,784.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,841.08
20. Total Unpaid Debts [from Schedule F of this report]	\$22,026.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$137,953.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,632.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,585.81	
25. Total Funds Available [Add lines 21 and 24]			\$161,585.81
26. Previous Disbursements [Line 28 from last report]	\$99,960.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,784.64		
28. Total Disbursements this Election Cycle			\$120,744.73
29. Ending Balance			\$40,841.08