

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
Abraham, Philip 9502 Downing St. Richmond, VA 23238	1.Vectre Corporation 2.Dir. & General Counsel 3.Richmond, VA	10/12/2017	\$100.00	\$200.00
Amazon Fulfillment Services Inc. PO Box 80683 Seattle, WA 98108	1. 2.Online marketplace 3.Seattle WA	10/12/2017	\$2,000.00	\$2,000.00
American Resort Development Association 1201 15th St NW Suite 400 Washington, DC 20005	1. 2.timeshare owners coalition 3.Washington, DC	10/12/2017	\$1,500.00	\$1,500.00
Astellas Pharma US, Inc. One Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook, IL	10/13/2017	\$500.00	\$500.00
Branch Banking and Trust Company Virginia Political Action Committee PO Box 1290 Winston-Salem, NC 27102	1. 2.Banking 3.Winston-Salem NC	10/12/2017	\$2,000.00	\$2,000.00
Cheng, James 1255 Apple Tree Lane Charlottesville, VA 22901	1.Lee and Hayes 2.Attorney 3.Charlottesville VA	10/20/2017	\$2,500.00	\$2,500.00
Chevron Policy Govt and Public Affairs PO Box 6042 San Ramon, CA 94583	1. 2.Energy 3.San Ramon CA	10/12/2017	\$1,000.00	\$1,000.00
Commissioner of Revenue Political Action Committee 2400 Washington Avenue Newport News, VA 23607	1. 2.Constitutional Officers 3.Newport News VA	10/12/2017	\$500.00	\$500.00
Cowan Crossing LLC North 1201 Central Park Blvd Fredericksburg, VA 22401	1. 2.Real estate 3.Fredericksburg VA	10/12/2017	\$5,000.00	\$5,000.00
Duvall, Richard O. 1600 Tysons Blvd Ste 700 McLean, VA 22102	1.Holland and Knight 2.Attorney 3.Washington DC	10/12/2017	\$500.00	\$500.00
Employees of Northrop Grumman Corporation PAC (ENGPAC) 2980 Fairview Park Drive Falls Church, VA 22042	1. 2.Manufacturing 3.Falls Church, VA	10/13/2017	\$2,500.00	\$2,500.00
Firestine, Scott 4020 Cameron Rd. Hopewell, VA 23860	1.Appomattox Regional Library 2.library 3.Hopewell, VA	10/12/2017	\$100.00	\$200.00

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Frenier, Kenneth 212 Spring Dr Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	10/18/2017	\$100.00	\$200.00
Guernsey, David 12414 Clifton Hunt Drive Clifton, VA 20124	1.Guernsey Incorporated 2.Executive 3.Clifton VA	10/23/2017	\$500.00	\$500.00
Hale, Pat 9301 Owl Trace Ct. Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield, VA	10/18/2017	\$50.00	\$225.00
Hansen, Bruce N. 3813 Dunoon Road Colonial Heights, VA 23834	1.Colonial Heights 2.Library Director 3.Colonial Heights VA	10/12/2017	\$150.00	\$300.00
Hixon, James A. 3329 Kline Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach VA	10/12/2017	\$5,000.00	\$5,000.00
Hutzel, Martha M. 1105 Walker Drive Fredericksburg, VA 22401	1.Central Rappahannock Regional Library 2.Library Director 3.Fredericksburg VA	10/12/2017	\$100.00	\$175.00
Jacobs, James 11313 Laurel Cove Lane Chesterfield, VA 23838	1.AXA Advisors LLC 2.Financial Advisor 3.Chesterfield VA	10/23/2017	\$100.00	\$350.00
MAG Mutual VA Political Action Committee PO Box 52979 Atlanta, GA 30355	1. 2.Insurance 3.Atlanta GA	10/12/2017	\$500.00	\$500.00
Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043	1. 2.Healthcare 3.Maryland Heights MO	10/13/2017	\$2,000.00	\$5,500.00
Malbon, John 1402 Carolyn Dr. Virginia Beach, VA 23451	1.Papco, Inc. 2.Chairman & CEO 3.VA Beach, VA	10/12/2017	\$2,500.00	\$5,000.00
Miller, Jerrold L. 650 Chautauqua Avenue Portsmouth, VA 23707	1.Earl Industries 2.President 3.Portsmouth VA	10/12/2017	\$5,000.00	\$5,000.00
Northern Virginia Technology Council (NVTC TechPAC) 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.technology PAC 3.Herndon VA	10/12/2017	\$5,000.00	\$7,500.00

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Pelfrey, Gary 213 Honeycreek Court Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights VA	10/18/2017	\$25.00	\$180.00
Pianalto, Albert G. 4100 Rockridge Place Chester, VA 23831	1.Delegate Kirk Cox 2.Legislative Assistant 3.Colonial Heights, VA	10/20/2017	\$50.00	\$150.00
Shepley, Thomas 12116 Winfree St. Chester, VA 23831	1.Pamunkey Regional Library 2.Library Administrator 3.Hanover, VA	10/12/2017	\$100.00	\$225.00
Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Meat processing 3.Smithfiel, VA	10/23/2017	\$3,000.00	\$8,000.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix AZ	10/23/2017	\$2,500.00	\$3,000.00
Stottlemeyer, Todd 3130 Fairview Park Dr. Falls Church, VA 20171	1.Acentia 2.CEO 3.Falls Church, VA	10/13/2017	\$5,000.00	\$5,000.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2.electric generating facility 3.Omaha, Nebraska	10/23/2017	\$1,500.00	\$2,000.00
Trident Utility Contracting 2522 Alabama Avenue Norfolk, VA 23513	1. 2.Utility Contracting 3.Norfolk VA	10/12/2017	\$5,000.00	\$5,000.00
Virginia Contractor Procurement Alliance 8701 River Road Richmond, VA 23229	1. 2.Contractors 3.Richmond VA	10/12/2017	\$1,000.00	\$1,000.00
Virginia Society of the American Institute of Architects PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Architects 3.Richmond VA	10/12/2017	\$500.00	\$500.00
Ward, Richard 2406 Big A School Rd. Stuart, VA 24171	1.Blue Ridge Regional Library 2.Librarian 3.Martinsville, VA	10/12/2017	\$100.00	\$150.00
WestRock PO Box 4098 Norcross, GA 30091	1. 2.Corrugated Packaging Company 3.Norcross, GA	10/23/2017	\$1,500.00	\$2,500.00

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Total This Period			\$59,475.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing and mailing 5. Actual Cost	10/13/2017	\$3,345.00	\$3,345.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing and mailing 5. Actual Cost	10/17/2017	\$18,393.00	\$21,738.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing and mailing 5. Actual Cost	10/26/2017	\$5,905.00	\$27,643.00
Virginia Farm Bureau Federation PO Box 27552 Richmond, VA 23261	1. 2. Ag PAC 3. Richmond, VA 4. Printing and mailing 5. Actual Cost	10/10/2017	\$127.19	\$627.19
Total This Period			\$27,770.19	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of Southside VA PO Box 40 Carson, VA 23830	Interest earned	10/02/2017	\$95.60
Total This Period			\$95.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AWP II LLC 1025 Avon Court Colonial Heights, VA 23834	District office rent	John G. Selph	10/02/2017	\$775.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	Kirk Cox	10/02/2017	\$1,000.00
Friends of Karl Leonard PO Box 2595 Chesterfield, VA 23832	Campaign contribution	Kirk Cox	10/02/2017	\$250.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Reimbursement for mileage and parking	John G. Selph	10/02/2017	\$179.08
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	John G. Selph	10/02/2017	\$2,775.00
McLaughlin & Associates, Inc. 566 South Route 303 Blauvelt, NY 10913	Voter survey	John G. Selph	10/02/2017	\$10,000.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursement for parking and supplies	John G. Selph	10/02/2017	\$288.79
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	John G. Selph	10/02/2017	\$200.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	10/02/2017	\$113.71
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Campaign work	John G. Selph	10/02/2017	\$400.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Consulting fees	John G. Selph	10/03/2017	\$5,000.00
Friends of Matt Fariss 243 C Livestock Road Rustburg, VA 24588	Campaign contribution	John G. Selph	10/03/2017	\$1,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/03/2017	\$45,000.00

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Daugherty, Lucas 505 Martineau Drive Chester, VA 23836	Campaign work	Kirk Cox	10/04/2017	\$94.00
Family Foundation 919 East Main St. Suite 110 Richmond, VA 23219	Sponsorship	Kirk Cox	10/04/2017	\$1,500.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Campaign contribution	John G. Selph	10/04/2017	\$16,400.00
LaRock for Delegate PO Box 6 Hamilton, VA 20159	Campaign contribution	Kirk Cox	10/04/2017	\$5,000.00
Leach, Josh 1312 Bluewater Drive Chester, VA 23836	Campaign work	Kirk Cox	10/04/2017	\$52.25
Posey, Charles 2901 Jolly Lane Chester, VA 23831	Campaign work	Kirk Cox	10/04/2017	\$71.25
Williams, Sydney 12314 Hampton Valley Circle Chesterfield, VA 23832	Campaign work	Kirk Cox	10/04/2017	\$151.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	John G. Selph	10/04/2017	\$25,000.00
Chesterfield County Republican Committee 14672 Sailboat Circle Midlothian, VA 23112	Donation	Kirk Cox	10/05/2017	\$1,000.00
Heath, Christie 6321 Pine Slash Road Mechanicsville, VA 23116	Consulting	Kirk Cox	10/05/2017	\$2,500.00
Lowe's 2085 Waterside Rd Prince George, VA 23875	Campaign supplies	Kirk Cox	10/05/2017	\$102.71
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	10/05/2017	\$245.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	10/05/2017	\$6.65

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Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	Kirk Cox	10/05/2017	\$131.73
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	10/05/2017	\$227.43
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	Kirk Cox	10/09/2017	\$5,000.00
Fairfax County Republican Committee Chain Bridge Road McLean, VA 22101	Donation	John G. Selph	10/10/2017	\$2,500.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	10/10/2017	\$1.19
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	John G. Selph	10/10/2017	\$15,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign contribution	John G. Selph	10/12/2017	\$109,000.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Lansdowne, VA 20176	Campaign contribution	John G. Selph	10/12/2017	\$68,000.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign contribution	John G. Selph	10/12/2017	\$135,000.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	John G. Selph	10/12/2017	\$83,000.00
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	Kirk Cox	10/13/2017	\$1,000.00
O&#39;Bannon for House PO Box 70365 Henrico, VA 23255	Campaign contribution	Kirk Cox	10/13/2017	\$1,000.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	10/13/2017	\$98.00

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Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	10/16/2017	\$22.50
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	John G. Selph	10/16/2017	\$142.55
Walgreens 3201 Boulevard Colonial Heights, VA 23834	Campaign supplies	Kirk Cox	10/16/2017	\$8.40
City of Richmond Parking 900 E Broad Street Richmond, VA 23219	Parking	Kirk Cox	10/17/2017	\$13.00
Colonial Heights Chamber of Commerce 201 Temple Ave. Suite E Colonial Heights, VA 23834	Membership dues	Kirk Cox	10/17/2017	\$100.00
James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834	Printing	Kirk Cox	10/17/2017	\$796.33
Mauck & Co. PO Box 6538 Richmond, VA 23230	Printing	Kirk Cox	10/17/2017	\$48.90
Progress Index 15 Franklin St. Petersburg, VA 23803	Subscription	Kirk Cox	10/17/2017	\$249.60
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	10/18/2017	\$925.00
Daugherty, Lucas 505 Martineau Drive Chester, VA 23836	Campaign work	Kirk Cox	10/20/2017	\$178.00
Leach, Josh 1312 Bluewater Drive Chester, VA 23836	Campaign work	Kirk Cox	10/20/2017	\$69.00
Posey, Charles 2901 Jolly Lane Chester, VA 23831	Campaign work	Kirk Cox	10/20/2017	\$78.00
Williams, Sydney 12314 Hampton Valley Circle Chesterfield, VA 23832	Campaign work	Kirk Cox	10/20/2017	\$187.00

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Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	John G. Selph	10/23/2017	\$328.00
Dominion Energy PO Box 26666 Richmond, VA 23261	District office utilities	John G. Selph	10/24/2017	\$89.96
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	10/26/2017	\$149.99
Lowe's 2085 Waterside Rd Prince George, VA 23875	Campaign supplies	Kirk Cox	10/26/2017	\$62.86
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	10/26/2017	\$51.41
Total This Period				\$542,563.29

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	36	\$59,475.00	
2. Schedule B [Over \$100]	4	\$27,770.19	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$88,425.19</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$95.60</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$27,770.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$542,563.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$570,333.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$576,256.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$88,425.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$95.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$88,520.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$664,777.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$570,333.48		
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]			\$570,333.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$94,443.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$253,054.86	
22. Previous Receipts [Line 24 from last report]	\$816,606.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$88,520.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$905,127.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,158,182.34</b>
26. Previous Disbursements [Line 28 from last report]	\$493,405.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$570,333.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,063,738.56</b>
<b>29. Ending Balance</b>			<b>\$94,443.78</b>