

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
Abbate, Antonio 12409 Amershire Lane Glen Allen, VA 23059	1.VCU 2.Physician 3.Richmond VA	10/23/2017	\$250.00	\$250.00
Associated Distributors, LLC DBA Breakthru Beverage Virginia 5800 Technology Blvd Sandston, VA 23150	1. 2.Beverage Distributor 3.Sandston, VA	10/12/2017	\$500.00	\$500.00
Bocock, John 1801 Westview Road Charlottesville, VA 22903	1.Investment Management Co. of Virginia LLC 2.Investment Advisor 3.Charlottesville VA	10/11/2017	\$250.00	\$250.00
Campano, Dawn 12100 Country Hills Court Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen VA	10/17/2017	\$500.00	\$500.00
Carleton, James A. 102 Penshurst Rd Richmond, VA 23221	1.PriceWaterhouse Coopers 2.Certified public accountant 3.Richmond VA	10/06/2017	\$100.00	\$200.00
Castleberry, James 2000 Bellwood Rd Richmond, VA 23237	1.Castle Equipment Corp 2.Utility Contracting 3.Richmond, VA	10/23/2017	\$500.00	\$1,500.00
Family Vision Care of Richmond, P.C. 4114 Innslake Drive Glen Allen, VA 23060	1. 2.Optomerty 3.Glen Allen, VA	10/26/2017	\$500.00	\$500.00
Farrell, Thomas F. 9019 Norwick Road Richmond, VA 23229	1.Dominion Energy 2.Executive 3.Richmond VA	10/13/2017	\$1,000.00	\$1,000.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Candidate committee 3.Glade Hill VA	10/16/2017	\$250.00	\$250.00
Gates, Kay F. 13254 Barwick LAne Richmond, VA 23238	1.Homemaker 2.Homemaker 3.Richmond VA	10/10/2017	\$200.00	\$200.00
Goochland Republican Women PO Box 34 Manakin Sabot, VA 23103	1. 2.Political party auxilliary 3.Manakin Sabot VA	10/06/2017	\$250.00	\$950.00
Hollingsworth, Jacob 5200 Stoneleigh Rd Henrico, VA 23228	1.Towne bank 2.Merchant services 3.Henrico, Va	10/26/2017	\$25.00	\$125.00

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Huzek, W. Scott 7235 Shannondale Road Mechanicsville, VA 23116	1.Self Employed 2.CPA 3.Mechanicsville, VA	10/26/2017	\$250.00	\$250.00
Kinnier, Stephen R. PO Box 2185 Glen Allen, VA 23058	1.Community Bankers Bank 2.Accountant 3.Glen Allen VA	10/24/2017	\$100.00	\$200.00
Kiraly, Bruce A. 411 REgina Lane Richmond, VA 23238	1.Self Employed 2.Optometrlist 3.Richmond, VA	10/26/2017	\$125.00	\$125.00
Lawrence, Robert 1200 Holman Lane Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen VA	10/06/2017	\$200.00	\$200.00
Markel, Anthony 55 Gulfshore BlvdN Naples, FL 34102	1.Markel Corp 2.Insurace 3.Glen Allen, VA	10/26/2017	\$2,500.00	\$7,500.00
McDowell, Barrie 2 River Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	10/06/2017	\$250.00	\$750.00
McGrath, Michael 8101 Spencely PI Richmond, VA 23229	1.Delta Air Lines 2.717 Captain 3.Atlanta, GA	10/09/2017	\$100.00	\$200.00
Mitchell, Katherine Finn 13 Rio Vista Ln Richmond, VA 23226	1.WCVE 2.Public Radio/Broadcasting 3.Richmond, VA	10/23/2017	\$100.00	\$600.00
Mullins, Tim 413 Lynchell PI Richmond, VA 23238	1.Wells Fargo 2.Wealth Management 3.Richmond, VA	10/09/2017	\$150.00	\$300.00
NFIB Virginia Political Action Committee 1201 F Street NW Ste 200 Washington, DC 20004	1. 2.Small businesses 3.Washington DC	10/18/2017	\$250.00	\$250.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	10/10/2017	\$250.00	\$250.00
Peters, Roy D. 114 Dogwood Drive Manakin, VA 23103	1.Northstar Academy 2.Accountant 3.Manakin VA	10/24/2017	\$50.00	\$150.00

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Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Government affairs 3.Richmond VA	10/23/2017	\$125.00	\$125.00
Richmond Area Municipal Contractors Association PAC 9702 Gayton Rd Ste 332	1. 2.Political Action Committee 3.Richmond, VA	10/26/2017	\$250.00	\$250.00
Rise, Preston Carter 211 W Franklin St Richmond, VA 23220-5011	1.P Carter Rise & Assoc 2.Financial 3.Richmond, VA	10/10/2017	\$2,500.00	\$8,500.00
Shinholser, John M 10997 Sugarloaf Dr Mechanicsville, VA 23116	1.McShin Foundation 2.Counseling 3.Mechanicsville, VA	10/10/2017	\$100.00	\$600.00
Spevak, Millie PO Box 246 Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot VA	10/05/2017	\$50.00	\$150.00
VCDL PAC - Virginia Citizens Defense League 115 Oaklawn Road Stafford, VA 22554	1. 2.Second Amendment Rights 3.Stafford VA	10/23/2017	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	10/12/2017	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	10/10/2017	\$1,000.00	\$1,000.00
Wilson, Daniel 1401 Grand Drive Manakin Sabot, VA 23103	1.Starwood Corporation 2.Developer 3.Manakin Sabot VA	10/19/2017	\$200.00	\$200.00
Wootton, Jane P. 2300 Cedarfield Pkwy Apt 411 Richmond, VA 23233	1.Retired 2.Retired 3.Henrico VA	10/16/2017	\$250.00	\$250.00
Wootton, Jane P. 2300 Cedarfield Pkwy Apt 411 Richmond, VA 23233	1.Retired 2.Retired 3.Henrico VA	10/26/2017	\$250.00	\$500.00
Total This Period			\$14,875.00	

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
Friends of Tommy Branin PO Box 71596 Henrico, VA 23255	1. 2. Candidate committee 3. Glen Allen VA 4. Signs 5. Actual Cost	10/16/2017	\$955.60	\$955.60
Total This Period			\$955.60	

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
4H FFA Jr Livestock Show and Sale PO Box 399 Louisa, VA 23093	Donation	John G. Selph	10/02/2017	\$868.00
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Campaign work	John G. Selph	10/02/2017	\$1,250.00
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Gasoline and supplies reimbursement	John G. Selph	10/02/2017	\$144.29
Mlincsek, Leanne 119 S Cherry St Richmond, VA 23220	Campaign work	John G. Selph	10/02/2017	\$1,250.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	10/02/2017	\$209.00
Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Petty cash expenses	John McGuire	10/02/2017	\$42.95
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John G. Selph	10/02/2017	\$2.50
Lowe's 4401 Pouncey Tract Rd Glen Allen, VA 23060	Campaign supplies	John McGuire	10/03/2017	\$125.73
Postmaster Sadler Road Glen Allen, VA 23060	Postage	John McGuire	10/03/2017	\$49.00
Smokin Eddies BBQ 213 W Main St Louisa, VA 23093	Food for volunteers	John McGuire	10/03/2017	\$12.39
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	10/04/2017	\$33.79
Wyndham Foundation Inc. 6401 Old Wyndham Drive Glen Allen, VA 23059	Sponsorship	John G. Selph	10/04/2017	\$300.00
Office Depot 10941 W Broad Street Glen Allen, VA 23060	Office supplies	John McGuire	10/10/2017	\$62.08

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Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	10/11/2017	\$12.97
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Campaign work	John G. Selph	10/13/2017	\$1,250.00
Mlincsek, Leanne 119 S Cherry St Richmond, VA 23220	Campaign work	John G. Selph	10/13/2017	\$1,250.00
Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Petty cash expenses	John McGuire	10/16/2017	\$42.95
Postmaster Sadler Road Glen Allen, VA 23060	Postage	John McGuire	10/16/2017	\$49.00
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John McGuire	10/16/2017	\$2.50
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	10/18/2017	\$25.36
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	10/18/2017	\$1,085.00
Tractor Supply Company 8986 Courthouse Rd Louisa, VA 23093	Campaign supplies	John McGuire	10/18/2017	\$33.61
Home Depot 11260 W Broad St Glen Allen, VA 23060	Campaign supplies	John McGuire	10/23/2017	\$50.29
Walmart 11400 West Broad St Glen Allen, VA 23060	Campaign supplies	John McGuire	10/23/2017	\$32.06
Darden, John 621 Willow Ridge Rd Troy, VA 22974	Consulting	John G. Selph	10/24/2017	\$1,000.00
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	10/26/2017	\$30.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,213.70

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]	35	\$14,875.00	
2. Schedule B [Over \$100]	1	\$955.60	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,985.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$17,815.60
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]		\$955.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,213.70	
10. Total [add lines 7, 8 and 9]			\$10,169.30
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]		\$40,841.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,815.60		
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		\$17,815.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,656.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,169.30		
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]			\$10,169.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,487.38
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]	\$161,585.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,815.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$179,401.41	
25. Total Funds Available [Add lines 21 and 24]			\$179,401.41
26. Previous Disbursements [Line 28 from last report]	\$120,744.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,169.30		
28. Total Disbursements this Election Cycle			\$130,914.03
29. Ending Balance			\$48,487.38