

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
Advansix Inc. Political Action Committee 300 Kimball Drive Ste 101 Parsippany, NJ 07054	1. 2.Manufacturing 3.Parsippany NJ	10/27/2017	\$5,000.00	\$5,000.00
Aetna Inc. 151 Farmington Avenue Hartford, CT 06156	1. 2.Insurance 3.Hartford CT	11/03/2017	\$2,000.00	\$2,000.00
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	11/20/2017	\$500.00	\$500.00
Chiodo, Eugene J. 107 Nottingham Drive Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights VA	10/27/2017	\$50.00	\$125.00
Contura Energy Inc. PAC PO Box 848 Bristol, TN 37620	1. 2.Energy 3.Bristol TN	11/02/2017	\$1,000.00	\$1,000.00
Deloitte Services LP 901 East Byrd St Suite 820 Richmond, VA 23219	1. 2.consulting firm 3.Stamford, CT	11/01/2017	\$1,500.00	\$1,500.00
DOCPAC of Virginia 185 Greenwood Rd. Napa, CA 94558	1. 2.insurance company 3.Napa, CA	11/20/2017	\$500.00	\$1,000.00
FEAPAC of Virginia 9201 Arboretum Pkwy Richmond, VA 23236	1. 2.Political Action Committee 3.Richmond, VA	11/20/2017	\$2,000.00	\$2,000.00
Hardenbergh, Mari D. PO Box 530 Lexington, VA 24450	1.Commonwealth Attorney Marketing Service LLC 2.Operations 3.Petersburg VA	11/01/2017	\$500.00	\$500.00
HNTB Holdings Ltd. PAC 715 Kirk Drive Kansas City, MO 64105	1. 2.Federal political action committee 3.Kansas City MO	11/02/2017	\$1,000.00	\$1,000.00
Intuit 601 Pennsylvania Ave, NW Suite 520 North Building Washington, DC 20004	1. 2.financial software 3.Washington, DC	11/01/2017	\$1,000.00	\$1,000.00
Jernigan, Gerald W. 18310 Chestnut Ridge Rd South Chesterfield, VA 23803	1.Retired 2.Retired 3.South Chesterfield, VA	10/27/2017	\$100.00	\$300.00

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Moore, Barry 8206 Seaview Dr. Chesterfield, VA 23838	1.Haley Buick 2.retail auto 3.Chesterfield, VA	10/28/2017	\$200.00	\$200.00
Prince, John S. PO Box 35274 Richmond, VA 23235	1.McGuire VA Medical Center 2.Physician 3.Richmond VA	10/27/2017	\$250.00	\$500.00
Richmond International Raceway PO Box 9257 Richmond, VA 23227	1. 2.auto race tracks 3.Richmond, VA	11/20/2017	\$500.00	\$500.00
Seward, Troilen PO Box 266 Claremont, VA 23899	1.claremont schools 2.public school teacher/staff 3.Claremont, VA	11/01/2017	\$100.00	\$200.00
Shade, Cary 15237 Isle Pines Drive Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield VA	11/01/2017	\$1,000.00	\$1,000.00
Vertex Pharmaceutical Inc. 50 Northern Avenue Boston, MA 02210	1. 2.Pharmaceuticals 3.Boston MA	10/27/2017	\$1,000.00	\$1,000.00
Total This Period			\$18,200.00	

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
Rajah, Omarh 10401 Brightstone Drive Midlothian, VA 23112	1. Chesterfield County 2. School Board Member 3. Midlothian VA 4. Food and room rental for event 5. Actual Cost	10/30/2017	\$350.00	\$350.00
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	10/27/2017	\$13,429.00	\$41,072.00
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	11/06/2017	\$3,103.50	\$44,175.50
Total This Period			\$16,882.50	

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
Friends of Tim Hugo PO Box 893 Centreville, VA 20120	Campaign contribution	John G. Selph	10/27/2017	\$10,000.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	John G. Selph	10/27/2017	\$132.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/27/2017	\$6,400.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	John G. Selph	10/27/2017	\$16.31
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	John G. Selph	10/27/2017	\$40,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	10/28/2017	\$8.10
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	10/30/2017	\$1.40
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	10/30/2017	\$108.02
Swift Creek Mill Theatre PO Box 41 Colonial Heights, VA 23834	Event expense	Kirk Cox	10/30/2017	\$1,104.28
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	10/31/2017	\$230.00
Williams, Sydney 12314 Hampton Valley Circle Chesterfield, VA 23832	Campaign work	Kirk Cox	10/31/2017	\$143.25
Bank of Southside Virginia PO Box 40 Carson, VA 23830	Banking services	John G. Selph	11/01/2017	\$25.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	11/01/2017	\$600.00

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Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	11/01/2017	\$20,000.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	John G. Selph	11/01/2017	\$2,775.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	John G. Selph	11/01/2017	\$200.00
Shell Center Capital LLC 250 E Eilerslie Avenue Colonial Heights, VA 23834	District office rent	John G. Selph	11/01/2017	\$775.00
Wood, Zachary 614 Fairlie Road Colonial Heights, VA 23834	Campaign work	John G. Selph	11/01/2017	\$400.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Utilities	Kirk Cox	11/03/2017	\$25.34
Michaels 90 Southgate Square Colonial Heights, VA 23834	Campaign supplies	Kirk Cox	11/03/2017	\$15.64
Michaels 90 Southgate Square Colonial Heights, VA 23834	Campaign supplies	Kirk Cox	11/03/2017	\$4.01
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	John G. Selph	11/03/2017	\$106.40
Rajah, Omarh 10401 Brightstone Drive Midlothian, VA 23112	Event expense	John G. Selph	11/03/2017	\$350.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	11/03/2017	\$131.85
Publix 3007 Boulevard Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	11/06/2017	\$15.34
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	11/06/2017	\$17.25

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Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/09/2017	\$1,175.00
Ample Storage Jefferson Davis Hwy Chester, VA 23831	Storage for campaign materials	Kirk Cox	11/10/2017	\$35.00
Daugherty, Lucas 505 Martineau Drive Chester, VA 23836	Campaign work	John G. Selph	11/10/2017	\$150.00
Leach, Josh 1312 Bluewater Drive Chester, VA 23836	Campaign work	John G. Selph	11/10/2017	\$30.00
Posey, Charles 2901 Jolly Lane Chester, VA 23831	Consulting	John G. Selph	11/10/2017	\$60.00
Williams, Sydney 12314 Hampton Valley Circle Chesterfield, VA 23832	Campaign work	Kirk Cox	11/10/2017	\$90.00
Publix 3007 Boulevard Colonial Heights, VA 23834	Food for volunteers	Kirk Cox	11/13/2017	\$25.78
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	11/14/2017	\$114.06
Verizon PO Box 4830 Trenton, NJ 08650	Telephone service	John G. Selph	11/14/2017	\$143.04
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	11/15/2017	\$6.45
FedEx Office 12540 Jefferson Davis Hwy Chester, VA 23832	Printing	Kirk Cox	11/15/2017	\$329.22
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Kirk Cox	11/15/2017	\$22.50
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	11/16/2017	\$23.35

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Dominion Energy PO Box 26666 Richmond, VA 23261	District office utilities	John G. Selph	11/21/2017	\$77.73
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	11/21/2017	\$147.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	11/28/2017	\$439.75
James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834	Printing	Kirk Cox	11/28/2017	\$444.89
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	11/28/2017	\$1.40
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	11/28/2017	\$51.17
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel expense	Kirk Cox	11/29/2017	\$298.36
Total This Period				\$87,248.89

No Schedule E-1 results to display.	
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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]	18	\$18,200.00	
2. Schedule B [Over \$100]	3	\$16,882.50	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.64	
5. Total	31		\$35,541.14
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]		\$16,882.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$8.64	
9. Schedule D [Expenditures]		\$87,248.89	
10. Total [add lines 7, 8 and 9]			\$104,140.03
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]		\$94,443.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,541.14		
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		\$35,541.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$129,984.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$104,140.03		
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]			\$104,140.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,844.89
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		\$253,054.86	
22. Previous Receipts [Line 24 from last report]	\$905,127.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,541.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$940,668.62	
25. Total Funds Available [Add lines 21 and 24]			\$1,193,723.48
26. Previous Disbursements [Line 28 from last report]	\$1,063,738.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$104,140.03		
28. Total Disbursements this Election Cycle			\$1,167,878.59
29. Ending Balance			\$25,844.89