

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
Anderson Financial Services 3440 Preston Ridge Road Ste 500 Alpharetta, GA 30005	1. 2.Consumer finance (LoanMax) 3.Alpharetta GA	11/03/2017	\$1,000.00	\$1,000.00
AT&T 1 AT&T Way Room 38104A Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	10/30/2017	\$250.00	\$250.00
Chen, Xingwen 8054 Captain Mary Miller Drive Shreveport, LA 71115	1.Self employed 2.Engineer 3.Shreveport LA	11/03/2017	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Medical 3.Reston VA	11/03/2017	\$500.00	\$500.00
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	1. 2.Political party committee 3.Glen Allen VA	11/04/2017	\$1,000.00	\$1,000.00
Hord, Ruble A. PO Box 13248 Richmond, VA 23225	1.Self employed 2.Insurance 3.Richmond VA	10/30/2017	\$500.00	\$500.00
J.E. Liesfeld Contractor Inc. 1851 Bennington Road Rockville, VA 23146	1. 2.Construction 3.Rockville VA	11/03/2017	\$2,000.00	\$2,000.00
Melton, Page 191 Ladue Pines Drive Saint Louis, MO 63141	1.Source Group LLC 2.Consultant 3.Saint Louis MO	11/06/2017	\$150.00	\$150.00
Seeds, John 113 W Square Drive Richmond, VA 23238	1.Retired 2.Retired 3.Richmond VA	11/14/2017	\$100.00	\$350.00
Virginia Coalition of Motorcyclists PAC PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond VA	11/30/2017	\$250.00	\$250.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Distributing 3.Verona, VA	10/30/2017	\$500.00	\$500.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	11/30/2017	\$250.00	\$250.00

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
Woodrich, Connor 219 E Broad Street Apt 1001 Richmond, VA 23219	1.Columbia Gas of Virginia 2.Government Affairs 3.Chester VA	11/02/2017	\$250.00	\$500.00
Total This Period			\$7,000.00	

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
NFIB Virginia Political Action Committee 1201 F Street NW Ste 200 Washington, DC 20004	1. 2. Small businesses 3. Washington DC 4. Mailing 5. Actual Cost	10/27/2017	\$22.08	\$272.08
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing and mailing 5. Actual Cost	11/03/2017	\$9,261.62	\$9,261.62
Total This Period			\$9,283.70	

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
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John McGuire	10/30/2017	\$209.00
Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Petty cash expenses	John McGuire	10/30/2017	\$40.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John McGuire	10/30/2017	\$9,261.62
Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Petty cash expenses	John McGuire	10/31/2017	\$20.00
Conquest Communications Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294-3718	Voter contact calls	John G. Selph	11/01/2017	\$1,330.00
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	11/01/2017	\$53.92
Dominion Sign Company Gaskins Road Henrico, VA 23233	Signs	John G. Selph	11/01/2017	\$2,745.18
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Campaign work	John G. Selph	11/01/2017	\$1,250.00
Mlincsek, Leanne 119 S Cherry St Richmond, VA 23220	Campaign work	John G. Selph	11/01/2017	\$1,250.00
Darden, John 621 Willow Ridge Rd Troy, VA 22974	Campaign consulting	John G. Selph	11/02/2017	\$1,500.00
Jet Design Graphics Inc. 8925 Dunnston Drive Amelia Court House, VA 23002	Printing	John G. Selph	11/02/2017	\$500.18
Office Depot 10941 W Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	11/02/2017	\$157.95
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	11/08/2017	\$51.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 10941 W Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	11/08/2017	\$38.43
Conquest Communications Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294-3718	Voter contact calls	John G. Selph	11/09/2017	\$2,209.14
Darden, John 621 Willow Ridge Rd Troy, VA 22974	Consulting	John G. Selph	11/09/2017	\$500.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/09/2017	\$785.00
Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Petty cash expenses	John McGuire	11/10/2017	\$102.95
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John McGuire	11/10/2017	\$2.50
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Consulting	John G. Selph	11/14/2017	\$1,250.00
Mlincsek, Leanne 119 S Cherry St Richmond, VA 23220	Consulting	John G. Selph	11/14/2017	\$1,250.00
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	11/15/2017	\$5.82
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	John G. Selph	11/15/2017	\$1,212.03
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059	Reimbursement for mileage	John G. Selph	11/15/2017	\$3,091.72
Wyndham Foundation Inc. 6401 Old Wyndham Drive Glen Allen, VA 23059	Sponsorship	John G. Selph	11/15/2017	\$150.00
Checksforless.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	11/20/2017	\$29.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	11/30/2017	\$209.00
Total This Period				\$29,205.66

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$25.00	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$31.17	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$63.12	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$9.84	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$194.25	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$43.80	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$4.71	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$10,000.00	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$28.32	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$10,000.00	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$209.00	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$209.00	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$949.17	\$0.00

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$198.24	\$0.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		11/15/2017	\$61.28	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$7,000.00	
2. Schedule B [Over \$100]	2	\$9,283.70	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$16,993.70
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]		\$9,283.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,205.66	
10. Total [add lines 7, 8 and 9]			\$38,489.36
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]		\$22,026.90	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,487.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,993.70		
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		\$16,993.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,481.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,489.36		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$22,026.90	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$60,516.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,964.82
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$179,401.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,993.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,395.11	
25. Total Funds Available [Add lines 21 and 24]			\$196,395.11
26. Previous Disbursements [Line 28 from last report]	\$130,914.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,516.26		
28. Total Disbursements this Election Cycle			\$191,430.29
29. Ending Balance			\$4,964.82