

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
Dockside Development 1062 Pendleton Road Mineral, VA 23117	1. 2.Real estate 3.Mineral VA	11/06/2017	\$300.00	\$300.00
Feldman, Jeremy A. 15324 Sweetbay Street Woodbine, MD 21797	1.Aflac 2.Sales 3.Woodbine MD	10/30/2017	\$250.00	\$750.00
Southern Land and Investments LC PO Box 126 Louisa, VA 23093	1. 2.Investments 3.Louisa VA	11/03/2017	\$500.00	\$500.00
Total This Period			\$1,050.00	

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
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Voter survey	John G. Selph	10/27/2017	\$200.00
Lake Anna Breeze 338 Lake Front Drive Mineral, VA 23117	Advertising	Duane Adams	10/27/2017	\$145.00
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Advertising	John G. Selph	10/30/2017	\$79.78
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	10/30/2017	\$75.74
Stripe 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	10/30/2017	\$7.55
Central Virginian PO Box 464 Louisa, VA 23093	Advertising	Duane Adams	10/31/2017	\$870.26
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Duane Adams	11/01/2017	\$2.69
Roma Italian Restaurant 406 E Main St Louisa, VA 23093	Food for volunteers	Duane Adams	11/02/2017	\$97.59
Abebayehu, Mary C. 10933 Granada Road Richmond, VA 23235	Campaign work	John G. Selph	11/06/2017	\$345.00
Domino's Pizza 501 E Main St Louisa, VA 23093	Food for volunteers	Duane Adams	11/07/2017	\$116.04
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Duane Adams	11/09/2017	\$285.00
Toews, Cody 168 Eveland Drive Bumpass, VA 23024	Campaign work	John G. Selph	11/09/2017	\$156.00
Twilio 375 Beale Street San Francisco, CA 94105	Communications	John G. Selph	11/09/2017	\$10.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Consulting	John G. Selph	11/16/2017	\$400.00
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Advertising	John G. Selph	11/16/2017	\$117.14
Lake Anna Life and Times 114 Old Quarry Lane Bumpass, VA 23024	Advertising	John G. Selph	11/27/2017	\$250.00
Total This Period				\$3,157.82

No Schedule E-1 results to display.

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]	3	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,050.00
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]		\$3,157.82	
10. Total [add lines 7, 8 and 9]			\$3,157.82
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]		\$2,931.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
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		\$1,050.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,981.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,157.82		
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]			\$3,157.82
19. Ending Balance [Subtract Line 18d from Line 17e]			\$824.09
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]	\$33,845.57		
23. Receipts from Current Reporting Period [Line 17d above]	\$1,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,895.57	
25. Total Funds Available [Add lines 21 and 24]			\$34,895.57
26. Previous Disbursements [Line 28 from last report]	\$30,913.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,157.82		
28. Total Disbursements this Election Cycle			\$34,071.48
29. Ending Balance			\$824.09