

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	12/29/2017	\$0.75
Dominion Energy PO Box 26543 Richmond, VA 23290	Refund	12/08/2017	\$28.64
Total This Period			\$29.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlee Carpet Cleaning 8532 Meadowstreet Drive Mechanicsville, VA 23116	Office expense	John G. Selph	12/01/2017	\$150.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	12/01/2017	\$10.00
Collette, Nicholas B. 9416 Charter Creek Drive, Apt 3E Ashland, VA 23005	Payroll	John G. Selph	12/01/2017	\$5,040.75
Strategic Partners & Media, Inc. 1851A McGuckian Street Annapolis, MD 21401	Consulting	John G. Selph	12/01/2017	\$1,500.00
Colonial Nissan Charlottesville 200 Myers Dr Charlottesville, VA 22901	Automobile repair	John G. Selph	12/04/2017	\$26.40
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	12/04/2017	\$65.00
Colonial Nissan Charlottesville 200 Myers Dr Charlottesville, VA 22901	Automobile windshield	John G. Selph	12/07/2017	\$375.00
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197-5409	Utilities	John G. Selph	12/07/2017	\$10.71
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	12/13/2017	\$3,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	12/13/2017	\$789.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	12/15/2017	\$4,411.20
Dominion Energy PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	12/19/2017	\$56.70
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	12/26/2017	\$180.00

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				\$15,614.76

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29.39
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]		\$15,614.76	
10. Total [add lines 7, 8 and 9]			\$15,614.76
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]		\$40,473.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,503.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,614.76		
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]			\$15,614.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,888.25
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]	\$9,598,424.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,598,454.29	
25. Total Funds Available [Add lines 21 and 24]			\$9,598,454.29
26. Previous Disbursements [Line 28 from last report]	\$9,557,951.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,614.76		
28. Total Disbursements this Election Cycle			\$9,573,566.04
29. Ending Balance			\$24,888.25