

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
Commonwealth First PAC PO Box 70365 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	12/18/2017	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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			
Diamond Springs Water PO Box 38668 Richmond, VA 23231	Refund	12/28/2017	\$18.45
Petke, Anna 2126 Purple and Gold Way Harrisonburg, VA 22801	Stale check never cashed	12/29/2017	\$20.00
Total This Period			\$38.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Diamond Springs Water PO Box 38668 Richmond, VA 23231	Water for office	John G. Selph	12/04/2017	\$9.42
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	12/05/2017	\$14.00
Walmart 1504 N Parham Rd Richmond, VA 23229	Office expense	John G. Selph	12/05/2017	\$254.94
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	12/06/2017	\$14.00
Target 11290 W Broad St Glen Allen, VA 23060	Office expense	John G. Selph	12/07/2017	\$85.19
Texas de Brazil 11800 W Broad St #1092 Richmond, VA 23233	Gift card for volunteer	John G. Selph	12/11/2017	\$250.00
Verizon PO Box 17398 Baltimore, MD 21297	Telephone service	John G. Selph	12/11/2017	\$69.84
Virginia ABC 1217 W Broad St Richmond, VA 23220	Event expense	John G. Selph	12/11/2017	\$96.75
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	12/15/2017	\$14.00
Green, Antoine 2905 Grayland Ave Richmond, VA 23221	Consulting	John G. Selph	12/15/2017	\$250.00
Brown, Mike 10294 Charleston Rd Mechanicsville, VA 23116	Consulting	John G. Selph	12/18/2017	\$500.00
Dunn, Amber 13814 Deer Run Ct Midlothian, VA 23112	Consulting	John G. Selph	12/18/2017	\$500.00
Feinstein, Brett 1011 E Main St Richmond, VA 23219	Consulting	John G. Selph	12/18/2017	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	Consulting	John G. Selph	12/18/2017	\$1,000.00
Kroger #503 - Gaskins 1356 Gaskins Road Richmond, VA 23233	Gift cards	John G. Selph	12/18/2017	\$755.95
McGiffin, Archer 605 Sleepy Hollow Road Henrico, VA 23229	Consulting	John G. Selph	12/18/2017	\$2,500.00
Rendon, Alexander A. 531 N 21st St Richmond, VA 23223	Consulting	John G. Selph	12/18/2017	\$2,500.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	12/18/2017	\$2,500.00
Stanley, Mary W. 212 N Mooreland Road Richmond, VA 23229	Consulting	John G. Selph	12/18/2017	\$250.00
Wortham, Jane PO Box 128 Hanover, VA 23069	Consulting	John G. Selph	12/18/2017	\$500.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	12/20/2017	\$14.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	12/22/2017	\$14.00
Hondo's 4120 Cox Road, #B Glen Allen, VA 23060	Food - meeting expense	John G. Selph	12/29/2017	\$745.20
Total This Period				\$15,337.29

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]	1	\$5,000.00	
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	1		\$5,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$38.45
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]		\$15,337.29	
10. Total [add lines 7, 8 and 9]			\$15,337.29
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]		\$14,110.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$38.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,038.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,149.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,337.29		
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]			\$15,337.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,812.03
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		\$87,000.58	
22. Previous Receipts [Line 24 from last report]	\$570,704.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,038.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$575,742.90	
25. Total Funds Available [Add lines 21 and 24]			\$662,743.48
26. Previous Disbursements [Line 28 from last report]	\$643,594.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,337.29		
28. Total Disbursements this Election Cycle			\$658,931.45
29. Ending Balance			\$3,812.03