

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
Allen Allen Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law firm 3.Richmond VA	12/28/2017	\$5,000.00	\$7,000.00
American Chemistry Council 700 Second Street NE Washington, DC 20002	1. 2.Trade Association 3.Washington, DC	12/28/2017	\$1,000.00	\$1,000.00
FIRE Committee for Local Integrity Resp. & Ed. PO Box 100 Spotsylvania, VA 22553	1. 2.Treasurers Association of Virginia PAC 3.Spotsylvania VA	12/28/2017	\$500.00	\$750.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	12/28/2017	\$5,000.00	\$5,000.00
Owens-Illinois, Inc. 2107 Wilson Blvd Ste 420 Arlington, VA 22201	1. 2.Glass manufacturer 3.Arlington VA	12/28/2017	\$1,000.00	\$1,000.00
Total This Period			\$12,500.00	

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
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	John G. Selph	12/01/2017	\$2,775.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	John G. Selph	12/01/2017	\$200.00
Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834	District office rent	Kirk Cox	12/01/2017	\$775.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Campaign work	John G. Selph	12/01/2017	\$400.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	12/06/2017	\$138.04
Ample Storage 16432 Jefferson Davis Hwy South Chesterfield, VA 23834	Storage for campaign materials	John G. Selph	12/08/2017	\$90.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	12/12/2017	\$88.02
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	12/13/2017	\$52.50
Marks, Jennifer K. Colonial Heights, VA 23834	District office cleaning	Kirk Cox	12/13/2017	\$80.00
Virginia Capitol Foundation PO Box 396 Richmond, VA 23218	Donation	Kirk Cox	12/13/2017	\$250.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Reimbursement for mileage and travel	John G. Selph	12/15/2017	\$901.97
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Reimbursement for travel expense	John G. Selph	12/15/2017	\$129.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	12/15/2017	\$27.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursement for travel expenses	John G. Selph	12/15/2017	\$483.16
Thorup, Alex 3337 W Grace Street Richmond, VA 23221	Reimbursement for travel expenses	John G. Selph	12/15/2017	\$239.43
Verizon PO Box 4830 Trenton, NJ 08650	Telephone expense	John G. Selph	12/15/2017	\$142.88
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Reimbursement for office supplies	John G. Selph	12/15/2017	\$17.94
City of Richmond Parking 900 E Broad Street Richmond, VA 23219	Parking	Kirk Cox	12/18/2017	\$18.00
Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834	Campaign work	John G. Selph	12/18/2017	\$500.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Campaign work	John G. Selph	12/18/2017	\$500.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	John G. Selph	12/18/2017	\$500.00
Slaybaugh, Parker 1847 W Grace Street Richmond, VA 23220	Campaign work	John G. Selph	12/18/2017	\$500.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Kirk Cox	12/18/2017	\$59.44
Thorup, Alex 3337 W Grace Street Richmond, VA 23221	Campaign work	John G. Selph	12/18/2017	\$500.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Campaign work	John G. Selph	12/18/2017	\$500.00
Slaybaugh, Parker 1847 W Grace Street Richmond, VA 23220	Reimbursement for travel expense	John G. Selph	12/19/2017	\$310.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Energy PO Box 26666 Richmond, VA 23261	Office utilities	John G. Selph	12/21/2017	\$119.37
Gould, Stephen ., VA 00000	Campaign lanyards	Kirk Cox	12/28/2017	\$263.25
Vogue Flowers 28 Dunlop Village Circle Colonial Heights, VA 23834	Flowers	Kirk Cox	12/28/2017	\$62.60
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	12/29/2017	\$64.46
Cox, M. Kirk 131 Old Brickhouse Lane Colonial Heights, VA 23834	Reimbursements	John G. Selph	12/29/2017	\$478.30
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Reimbursements	John G. Selph	12/29/2017	\$360.61
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	12/29/2017	\$1.19
Total This Period				\$11,527.90

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$12,500.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$12,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$11,527.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,527.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,844.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,500.00		
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		\$12,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$38,344.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,527.90		
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]			\$11,527.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,816.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$253,054.86	
22. Previous Receipts [Line 24 from last report]	\$940,668.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$953,168.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,206,223.48</b>
26. Previous Disbursements [Line 28 from last report]	\$1,167,878.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,527.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,179,406.49</b>
<b>29. Ending Balance</b>			<b>\$26,816.99</b>