

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
Azarcon, Januario G. 13125 Lazy Glen Court Fairfax, VA 20171	1.Azarcon & Slawyer P.C. 2.Attorney 3.Fairfax, VA	12/01/2017	\$250.00	\$250.00
Bailey, Christie B. 571 Bailey Road Keysville, VA 23947	1.Homemaker 2.Homemaker 3.Keysville, VA	12/01/2017	\$1,000.00	\$1,000.00
Dietrich-Hall, Vellie 176 Morris Creek Road Cullen, VA 23934	1.HPS Enterprises, Inc. 2.Business Owner 3.Cullen, VA	12/01/2017	\$100.00	\$800.00
Dillard, Susan 105 Count Crescent Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk VA	12/09/2017	\$25.00	\$200.00
Dreyer, William E. 10 Ironwood Road San Antonio, TX 78212	1.Retired 2.Retired 3.San Antonio TX	12/28/2017	\$100.00	\$1,950.00
Garcia, Andrew Box 145087 Coral Gables, FL 33114	1.MBE 2.Executive 3.Coral Gables, FL	12/28/2017	\$50.00	\$150.00
Havens, Kathleen 127 Glenmere Drive Chatham Township, NJ 07928	1.Self Employed 2.Artist 3.Chatham Township, NJ	12/28/2017	\$10.00	\$145.00
Hester, Monty 306 Harvey Street Radford, VA 24141	1.Retired 2.Retired 3.Radford VA	12/09/2017	\$25.00	\$225.00
Hines, Joseph C. 337 Saylers Creek Road Rice, VA 23966-2550	1.Timmons Group 2.Executive and Engineer 3.Richmond, VA	12/01/2017	\$500.00	\$500.00
Hunt, Richard W. 4 North Road Mount Holly, NJ 08060	1.Parker McKay P.A. 2.Attorney 3.Mount Laurel, NJ	12/01/2017	\$350.00	\$350.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	12/19/2017	\$25.00	\$280.00
March, Frank 9714 Glenway Court Burke, VA 22015	1.US Army 2.Attorney 3.Burke, VA	12/09/2017	\$101.01	\$615.05

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Mitsch, Marilyn 4 Charley Lake Court Saint Paul, MN 55127	1.Retired 2.Retired 3.Saint Paul MN	12/28/2017	\$50.00	\$880.00
Moates, Nora Grace Cerdineola 10418 Hull Street Road Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	12/01/2017	\$250.00	\$250.00
Nimmo Republican Womens Club 325 Apasus Trial Virginia Beach, VA 23452	1. 2.Auxiliary Committee 3.Virginia Beach, VA	12/27/2017	\$500.00	\$500.00
Pascus, Andrew 2218 Chestnut Avenue Wilmette, IL 60091	1.Persuasive Apparel 2.Attire Sales 3.Wilmette, IL	12/03/2017	\$3.00	\$101.00
Underhill, Giti 845 Sutro Avenue Novato, CA 94947	1.Retired 2.Retired 3.Novato CA	12/29/2017	\$250.00	\$400.00
Yoon, Jung 10911 Qualla Road Chesterfield, VA 23832	1.VCU Health System 2.Registered Nurse 3.Richmond, VA	12/28/2017	\$25.00	\$595.00
Total This Period			\$3,614.01	

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 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	12/29/2017	\$0.32
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Refund	12/18/2017	\$1,323.92
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Refund fees	12/08/2017	\$1.02
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Refund fees	12/14/2017	\$150.00
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Refund fees	12/18/2017	\$9.00
Total This Period			\$1,484.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Abrams, David M. 133 Crescent Road Florham Park, NJ 07932	Payroll	John G. Selph	12/01/2017	\$4,616.75
Becker, Catherine 200-20 33 Avenue Bayside, NY 11361	Refund	John G. Selph	12/01/2017	\$100.00
Buell, Gretchen 7005 Bishop Pine Road Denton, TX 76208	Refund	John G. Selph	12/01/2017	\$10.00
Bunce, Nicole M. 14231 Spyglass Hill Circle Chesterfield, VA 23832	Payroll	John G. Selph	12/01/2017	\$1,197.60
Carithers, Nancy 9 Mooregate Square Atlanta, GA 30327	Refund	John G. Selph	12/01/2017	\$50.00
Cooksey, P. Hooff 2729 W. Grace Street Richmond, VA 23220	Payroll	John G. Selph	12/01/2017	\$4,750.50
Facebook, Inc 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	12/01/2017	\$105.12
Facebook, Inc 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	12/01/2017	\$635.40
Gao, Yunqing 19651 NE 22nd Avenue Miami, FL 33180	Refund	John G. Selph	12/01/2017	\$10.00
Hodges, Terry 100 College Avenue Panama City, FL 32401	Refund	John G. Selph	12/01/2017	\$10.00
Johnson, Mary M. 8428 Sulky Court Alexandria, VA 22308	Payroll	John G. Selph	12/01/2017	\$1,204.25
Nicodemus, Paul 800 W 24th Holland, MI 49423	Refund	John G. Selph	12/01/2017	\$25.00
Obenshain, Anne Tucker 8525 Elm Road Richmond, VA 23235	Payroll	John G. Selph	12/01/2017	\$1,887.75

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Peacock, James H.N. 902 Emerald Drive Alexandria, VA 22308	Payroll	John G. Selph	12/01/2017	\$1,178.25
Peck, Generra J. 4518 Kensington Avenue Richmond, VA 23221	Payroll	John G. Selph	12/01/2017	\$5,540.00
Porter Realty Company Inc. PO Box 6482 Richmond, VA 23230	Office rent	John G. Selph	12/01/2017	\$3,000.00
Querriera, Kristen 2101 Blue Iris Drive Stallings, NC 28104	Refund	John G. Selph	12/01/2017	\$250.00
Sailor, Clarence 2927 Lyndhurst Place Chester, VA 23831	Payroll	John G. Selph	12/01/2017	\$1,434.65
Sailor, Clarence 2927 Lyndhurst Place Chester, VA 23831	Payroll	John G. Selph	12/01/2017	\$1,434.65
Sayeed, Mohammed 5357 Winrose Falls Drive Jacksonville, FL 32258	Refund	John G. Selph	12/01/2017	\$3.00
Sigler, Abigail H. 504 Rolleston Drive Virginia Beach, VA 23464	Payroll	John G. Selph	12/01/2017	\$1,999.63
Smith, Connor S. 3902 Squire Hill Court North Chesterfield, VA 23234	Payroll	John G. Selph	12/01/2017	\$520.63
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/01/2017	\$15.00
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/01/2017	\$3,870.47
Wilson, Eric J. 4808 Leonard Parkway Richmond, VA 23226	Payroll	John G. Selph	12/01/2017	\$6,559.50
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/04/2017	\$7.84

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Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	12/04/2017	\$486.45
Superior Strategies LLC 5400 Bewdley Road Richmond, VA 23226	Consulting	John G. Selph	12/04/2017	\$15,500.00
WP Engine 504 Lacava Street, Ste 1000 Austin, TX 78701	Website	John G. Selph	12/04/2017	\$249.00
County of Henrico PO Box 3369 Henrico, VA 23228	Taxes	John G. Selph	12/05/2017	\$371.88
Dominion Energy PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	12/06/2017	\$138.91
Farmer, Mark 1665 Desert Road Reva, VA 22735	Refund	John G. Selph	12/08/2017	\$25.00
Reflections Photography 631 Pennsylvania Ave SE Washington, DC 20003	Photography	John G. Selph	12/08/2017	\$120.16
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	12/11/2017	\$10.00
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/11/2017	\$43.71
Cooksey, P. Hooff 2729 W. Grace Street Richmond, VA 23220	Reimbursement - gas & mileage	John G. Selph	12/11/2017	\$230.53
Home Depot 6691 Frontier Drive Springfield, VA 22150	Campaign materials	John G. Selph	12/11/2017	\$352.33
Korea Times 7601 Little River Tpk, FL 3 Annandale, VA 22003	Advertising	John G. Selph	12/11/2017	\$1,200.00
Summers Restaurant 1520 N Courthouse Road Arlington, VA 22201	Event food	John G. Selph	12/11/2017	\$469.73

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Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	12/13/2017	\$9.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	12/13/2017	\$50.00
Bunce, Nicole M. 14231 Spyglass Hill Circle Chesterfield, VA 23832	Reimbursement - campaign expenses	John G. Selph	12/13/2017	\$396.50
Chick-Fil-A 4003 Wards Road Lynchburg, VA 24502	Event expense - food	John G. Selph	12/13/2017	\$367.82
Chick-Fil-A - Short Pump 11800 W. Broad Street, Ste 1008 Richmond, VA 23233	Event expense - food	John G. Selph	12/13/2017	\$210.68
Costco - Fredericksburg 3102 Plank Rd, #600 Fredericksburg, VA 22407	Event expense - food	John G. Selph	12/13/2017	\$199.94
Gino's Pizza 10444 Ridgefield Richmond, VA 23233	Event expense - food	John G. Selph	12/13/2017	\$382.55
Higher Ground Audio 2151 Lanier Lane Rockville, VA 23146	PA Audio System	John G. Selph	12/13/2017	\$405.41
Knowles, Alexandra 8557 Mazzello Place Springfield, VA 22153	Reimbursement - gas & mileage	John G. Selph	12/13/2017	\$767.69
Mahaleris, Andrew T. 5 Spring Street Augusta, ME 04330	Reimbursement - gas & mileage	John G. Selph	12/13/2017	\$646.29
Obenshain, Anne Tucker 8525 Elm Road Richmond, VA 23235	Reimbursement - gas & mileage	John G. Selph	12/13/2017	\$183.88
Peck, Generra J. 4518 Kensington Avenue Richmond, VA 23221	Reimbursement - campaign food expenses	John G. Selph	12/13/2017	\$411.54
Sigler, Abigail H. 504 Rolleston Drive Virginia Beach, VA 23464	Reimbursement - gas & mileage	John G. Selph	12/13/2017	\$288.62

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Subway - RVA 3326 Pump Road, Ste 33 Richmond, VA 23233	Event expense - food	John G. Selph	12/13/2017	\$249.20
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	12/13/2017	\$2,297.00
Whole Foods Market - Springfield 8402 Old Keene Mill Road Springfield, VA 22152	Event expense - food	John G. Selph	12/13/2017	\$102.48
Malhani, Mike 10720 Barn Wood Lane Potomac, MD 20854	Refund	John G. Selph	12/14/2017	\$250.00
Jackson, Lee A. 192 Prentiss Street Old Town, ME 04468	Payroll	John G. Selph	12/15/2017	\$1,569.65
Knowles, Alexandra 8557 Mazzello Place Springfield, VA 22153	Payroll	John G. Selph	12/15/2017	\$1,081.37
Mahaleris, Andrew T. 5 Spring Street Augusta, ME 04330	Payroll	John G. Selph	12/15/2017	\$1,043.37
United States Treasury Internal Revenue Service Cincinnati, OH 45999-0005	Federal Payroll Taxes	John G. Selph	12/15/2017	\$26,483.76
Hoyt, Deborah 8 Balsam Lane Lee, NH 03861	Refund	John G. Selph	12/18/2017	\$15.00
Shred-it USA 7734 S 133rd Street Omaha, NE 68138	Office expense	John G. Selph	12/18/2017	\$154.21
Comcast PO Box 3001 Southeastern, PA 19398	Utilities	John G. Selph	12/19/2017	\$86.46
Exhibits, Inc. 2505 Glen Center Street Richmond, VA 23223	Event expense	John G. Selph	12/20/2017	\$300.11
FedEx - Memphis 3610 Hacks Cross Rd Memphis, TN 38125	Printing	John G. Selph	12/20/2017	\$1,934.60

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Heath, Christie 6321 Pine Slash Road Mechanicsville, VA 23116	Consulting	John G. Selph	12/20/2017	\$20,000.00
Party Perfect 3210 W Marshall Street Richmond, VA 23230	Event expense	John G. Selph	12/20/2017	\$430.86
Postmaster 1801 Brook Road Richmond, VA 23232	Postage	John G. Selph	12/20/2017	\$931.00
Staples - Willow Lawn 1601 Willow Lawn Dr, #304 Richmond, VA 23230	Office supplies	John G. Selph	12/20/2017	\$301.08
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	John G. Selph	12/21/2017	\$28,793.84
Comcast PO Box 3001 Southeastern, PA 19398	Utilities	John G. Selph	12/22/2017	\$37.43
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/25/2017	\$48.74
Swan, Richard 32801 Hwy. 441 N - #156 Okeechobee, FL 34972	Refund	John G. Selph	12/25/2017	\$25.00
Johnson, Roger 9296 Streamview Ct Dayton, OH 45458	Refund	John G. Selph	12/26/2017	\$25.00
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/26/2017	\$30.00
Williams, Valerie 1207 E. Prairie Avenue Wheaton, IL 60187	Refund	John G. Selph	12/26/2017	\$25.00
Deramus, William N. 18500 Nall Avenue Stillwell, KS 66085	Refund	John G. Selph	12/30/2017	\$1,000.00
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/30/2017	\$15.00

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Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/31/2017	\$3.24
Total This Period				\$151,167.01

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				
Gillespie, Edward W. 9382 Mount Vernon Circle Alexandria, VA 22309		12/12/2017	\$29,000.00	\$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]	18	\$3,614.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$611.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$4,225.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,484.26
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]		\$151,167.01	
10. Total [add lines 7, 8 and 9]			\$151,167.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$29,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$29,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$209,271.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,225.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,484.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,709.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$214,981.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$151,167.01		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$29,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$180,167.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,814.19
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]	\$29,344,239.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,709.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,349,948.99	
25. Total Funds Available [Add lines 21 and 24]			\$29,349,948.99
26. Previous Disbursements [Line 28 from last report]	\$29,134,967.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$180,167.01		
28. Total Disbursements this Election Cycle			\$29,315,134.80
29. Ending Balance			\$34,814.19