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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
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
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

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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

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Contribution Aggregate
To Date
This Period

\$3,129.01

Ed Gillespie for Governor (CC-16-00419)	Reporting Period: 12/01/2017 Through: 12/31/201 Page: 3 of 16				
No Schedule B results to display.					

Alexandria, VA 22314

Total This Period

Page: 4 of 16 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Bank of America 3901 Stillman Parkway Interest earned 12/29/2017 \$0.32 Glen Allen, VA 23060 Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314 Refund 12/18/2017 \$1,323.92 Targeted Victory, LLC 66 Canal Center Plz Refund fees 12/08/2017 \$1.02 Alexandria, VA 22314 Targeted Victory, LLC 66 Canal Center Plz Refund fees 12/14/2017 \$150.00 Alexandria, VA 22314 Targeted Victory, LLC 66 Canal Center Plz Refund fees 12/18/2017 \$9.00

Reporting Period: 12/01/2017 Through: 12/31/2017

\$1,484.26

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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

Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Peacock, James H.N. John G. 902 Emerald Drive Payroll 12/01/2017 \$1,178.25 Selph Alexandria, VA 22308 Peck, Generra J. John G. 4518 Kensington Avenue Payroll 12/01/2017 \$5,540.00 Selph Richmond, VA 23221 Porter Realty Company Inc. John G. PO Box 6482 Office rent 12/01/2017 \$3,000.00 Selph Richmond, VA 23230 Querriera, Kristen John G. 2101 Blue Iris Drive Refund 12/01/2017 \$250.00 Selph Stallings, NC 28104 Sailor, Clarence John G. 12/01/2017 \$1,434.65 2927 Lyndhurst Place Payroll Selph Chester, VA 23831 Sailor, Clarence John G. 2927 Lyndhurst Place Payroll 12/01/2017 \$1,434.65 Selph Chester, VA 23831 Sayeed, Mohammed John G. 5357 Winrose Falls Drive Refund 12/01/2017 \$3.00 Selph Jacksonville, FL 32258 Sigler, Abigail H. John G. 504 Rolleston Drive \$1,999.63 Payroll 12/01/2017 Selph Virginia Beach, VA 23464 Targeted Victory, LLC John G. 66 Canal Center Plz 12/01/2017 \$15.00 Credit card processing fees Selph Alexandria, VA 22314 Targeted Victory, LLC John G. 66 Canal Center Plz 12/01/2017 \$3,870.47 Credit card processing fees Selph Alexandria, VA 22314 Wilson, Eric J. John G. 4808 Leonard Parkway Payroll 12/01/2017 \$6,559.50 Selph Richmond, VA 23226 Campaign Solutions John G. 117 N St Asaph Street Credit card processing fees 12/04/2017 \$7.84 Selph Alexandria, VA 22314 Google, Inc. John G. 1600 Amphitheatre Parkway Service apps 12/04/2017 \$486.45 Selph Mountain View, CA 94043

Glen Allen, VA 23060

Page: 7 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Superior Strategies LLC John G. 3426 Garland Avenue Consulting 12/04/2017 \$15,500.00 Selph Richmond, VA 23222 WP Engine John G. 504 Lacava Street, Ste 1000 Website 12/04/2017 \$249.00 Selph Austin, TX 78701 County of Henrico John G. PO Box 3369 Taxes 12/05/2017 \$371.88 Selph Henrico, VA 23228 **Dominion Energy** John G. PO Box 26543 Utilities 12/06/2017 \$138.91 Selph Richmond, VA 23290 Farmer, Mark John G. 1665 Desert Road Refund 12/08/2017 \$25.00 Selph Reva, VA 22735 Reflections Photography John G. 631 Pennsylvania Ave SE 12/08/2017 \$120.16 Photography Selph Washington, DC 20003 Bank of America John G. 3901 Stillman Parkway 12/11/2017 \$10.00 Banking services Selph Glen Allen, VA 23060 Campaign Solutions John G. 117 N St Asaph Street \$43.71 Credit card processing fees 12/11/2017 Selph Alexandria, VA 22314 Cooksey, P. Hooff John G. 2729 W. Grace Street 12/11/2017 \$230.53 Reimbursement - gas & mileage Selph Richmond, VA 23220 Home Depot John G. \$352.33 6691 Frontier Drive Campaign materials 12/11/2017 Selph Springfield, VA 22150 Korea Times John G. 7601 Little River Tpk, FL 3 12/11/2017 \$1,200.00 Advertising Selph Annandale, VA 22003 Summers Restaurant John G. 1520 N Courthouse Road Event food 12/11/2017 \$469.73 Selph Arlington, VA 22201 Bank of America John G. 3901 Stillman Parkway Banking services 12/13/2017 \$9.00 Selph

Page: 8 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bank of America John G. 3901 Stillman Parkway Banking services 12/13/2017 \$50.00 Selph Glen Allen, VA 23060 Bunce, Nicole M. John G. 14231 Spyglass Hill Circle 12/13/2017 \$396.50 Reimbursement - campaign expenses Selph Chesterfield, VA 23832 Chick-Fil-A John G. 4003 Wards Road Event expense - food 12/13/2017 \$367.82 Selph Lynchburg, VA 24502 Chick-Fil-A - Short Pump John G. 11800 W. Broad Street, Ste 1008 Event expense - food 12/13/2017 \$210.68 Selph Richmond, VA 23233 Costco - Fr'sburg John G. 3102 Plank Rd, #600 Event expense - food 12/13/2017 \$199.94 Selph Fredericksburg, VA 22407 Gino's Pizza John G. 10444 Ridgefield 12/13/2017 \$382.55 Event expense - food Selph Richmond, VA 23233 Higher Ground Audio John G. 2151 Lanier Lane PA Audio System 12/13/2017 \$405.41 Selph Rockville, VA 23146 Knowles, Alexandra John G. 8557 Mazzello Place 12/13/2017 \$767.69 Reimbursement - gas & mileage Selph Springfield, VA 22153 Mahaleris, Andrew T. John G. 12/13/2017 5 Spring Street Reimbursement - gas & mileage \$646.29 Selph Augusta, ME 04330 Obenshain, Anne Tucker John G. 12/13/2017 \$183.88 8525 Elm Road Reimbursement - gas & mileage Selph Richmond, VA 23235 Peck, Generra J. John G. 4518 Kensington Avenue 12/13/2017 \$411.54 Reimbursement - campaign food expenses Selph Richmond, VA 23221 Sigler, Abigail H. John G. 504 Rolleston Drive Reimbursement - gas & mileage 12/13/2017 \$288.62 Selph Virginia Beach, VA 23464 Subway - RVA John G. 3326 Pump Road, Ste 33 Event expense - food 12/13/2017 \$249.20 Selph Richmond, VA 23233

Page: 9 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Department of Taxation John G. PO Box 1115 State Payroll Taxes 12/13/2017 \$2,297.00 Selph Richmond, VA 23218 Whole Foods Market - Springfield John G. 8402 Old Keene Mill Road Event expense - food 12/13/2017 \$102.48 Selph Springfield, VA 22152 Malhani, Mike John G. 10720 Barn Wood Lane Refund 12/14/2017 \$250.00 Selph Potomac, MD 20854 Jackson, Lee A. John G. 192 Prentiss Street Payroll 12/15/2017 \$1,569.65 Selph Old Town, ME 04468 Knowles, Alexandra John G. \$1,081.37 8557 Mazzello Place Payroll 12/15/2017 Selph Springfield, VA 22153 Mahaleris, Andrew T. John G. 5 Spring Street Payroll 12/15/2017 \$1,043.37 Selph Augusta, ME 04330 United States Treasury John G. Internal Revenue Service Federal Payroll Taxes 12/15/2017 \$26,483.76 Selph Cincinnati, OH 45999-0005 Hoyt, Deborah John G. Refund \$15.00 8 Balsam Lane 12/18/2017 Selph Lee, NH 03861 Shred-it USA John G. 12/18/2017 7734 S 133rd Street Office expense \$154.21 Selph Omaha, NE 68138 Comcast John G. Utilities 12/19/2017 \$86.46 PO Box 3001 Selph Southeastern, PA 19398 Exhibits, Inc. John G. 2505 Glen Center Street 12/20/2017 \$300.11 Event expense Selph Richmond, VA 23223 FedEx - Memphis John G. 3610 Hacks Cross Rd Printing 12/20/2017 \$1,934.60 Selph Memphis, TN 38125 Heath, Christie John G. 6321 Pine Slash Road Consulting 12/20/2017 \$20,000.00 Selph Mechanicsville, VA 23116

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/31/2017	\$3.24

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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				\$150,646.38

Ed Gillespie for Governor (CC-16-00419)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 12 of 16
No Schedule E-1 results to display.		

Total This Period

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 13 of 16 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Gillespie, Edward W. 9382 Mount Vernon Circle 12/12/2017 \$29,000.00 \$0.00 Alexandria, VA 22309

Ed Gillespie for Governor (CC-16-00419)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 14 of 16
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,129.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$286.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$3,415.03
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]		\$150,646.38	
10. Total [add lines 7, 8 and 9]			\$150,646.38
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

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La dilicapie for Governor (GG 10 00+13)			Page: 16 of 16
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]	\$3,415.03		
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		\$4,899.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$214,171.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$150,646.38		
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]			\$179,646.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,524.84
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]	\$4,899.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,349,139.01	
25. Total Funds Available [Add lines 21 and 24]			\$29,349,139.01
26. Previous Disbursements [Line 28 from last report]	\$29,134,967.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$179,646.38		
28. Total Disbursements this Election Cycle			\$29,314,614.17
29. Ending Balance			\$34,524.84