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
Anderson Financial Services LLC 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	08/02/2017	$1,000.00	$16,000.00
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	07/17/2017	$3,500.00	$3,500.00
Capital Results LLC 50 Pear St Richmond, VA 23223	1. 2.Public Relations and Government Affairs 3.Richmond, VA	08/23/2017	$3,500.00	$3,500.00
Caremark Rx Inc PO Box 287 Lincoln, RI 02895	1. 2.Pharmacies 3.Lincoln, RI	07/31/2017	$7,500.00	$7,500.00
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2.Telecommunications 3.Herndon VA	08/23/2017	$5,000.00	$5,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy utility 3.Richmond VA	07/28/2017	$2,000.00	$32,000.00
EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2.Energy 3.Pittsburg PA	08/14/2017	$7,500.00	$7,500.00
Hewlett Packard 305 S Rockrimmon Blvd Colorado Springs, CO 80919	1. 2.Technology 3.Colorado Springs CO	07/31/2017	$2,000.00	$2,000.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Education 3.Herndon VA	08/23/2017	$15,000.00	$15,000.00
Kemper Consulting Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Government Affairs 3.Norfolk VA	09/21/2017	$7,000.00	$7,000.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	09/11/2017	$3,500.00	$3,500.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2.Technology 3.Boise ID	07/31/2017	$3,500.00	$3,500.00

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
Optotraffic 4600 Forbes Blvd Lanham, MD 20706	1. 2.Automated speed enforcement 3.Lanham MD	08/23/2017	$3,500.00	$3,500.00
Orbital ATK Inc 1300 Wilson Blvd Ste 1100 Arlington, VA 22209	1. 2.Aerospace/Defense 3.Arlington, VA	07/07/2017	$3,500.00	$3,500.00
Property Casualty Insurers Association of America 8700 West Bryn Mawr Ave Ste 1200S Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	09/21/2017	$3,500.00	$3,500.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33802	1. 2.Grocery stores 3.Lakeland FL	07/24/2017	$3,500.00	$3,500.00
Sunset Digital Communications Inc PO Box 405 Duffield, VA 24244	1. 2.Information Technology 3.Duffield, VA	08/10/2017	$6,000.00	$11,000.00
T-Mobile USA Inc. 12920 SE 38th St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	09/08/2017	$3,500.00	$3,500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	08/23/2017	$3,500.00	$7,000.00
United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	08/14/2017	$3,500.00	$3,500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/02/2017	$1,000.00	$8,500.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Medical 3.3500	07/24/2017	$1,000.00	$4,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	09/26/2017	$10,000.00	$10,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	07/17/2017	$15,500.00	$27,000.00

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
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	08/10/2017	$3,392.55	$30,392.55
Virginia Cable Telecommunications Association PAC (VCTA-PAC) 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/15/2017	$7,000.00	$7,000.00
Virginia Coal & Energy Alliance Inc PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon, VA	08/23/2017	$3,500.00	$3,500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	09/18/2017	$3,500.00	$3,500.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Henrico, VA 23294	1. 2.Radiologists 3.Henrico VA	07/13/2017	$3,500.00	$3,500.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	09/05/2017	$3,500.00	$3,600.00
Total This Period			$143,392.55	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Appalachian Power Company 1051 E Cary St Richmond, VA 23219	1. 2. Energy 3. Richmond VA 4. Hospitality suite expenses for event 5. Actual Cost	07/31/2017	$525.28	$1,129.12
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. Hospitality suite for event 5. Actual Cost	07/31/2017	$525.28	$9,204.12
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Richmond VA 4. Event expenses 5. Actual Cost	09/30/2017	$3,595.64	$10,595.64
Total This Period			$4,646.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	07/31/2017	$11.79
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	08/31/2017	$11.22
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	09/29/2017	$8.59
Total This Period			$31.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batchblue Software 171 Chestnut St Providence, RI 02903	Email services	John G. Selph	07/01/2017	$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	07/01/2017	$2,750.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	07/01/2017	$1,190.54
Advancing Strategies LLC PO Box 96 Midlothian, VA 23113	Consulting	John G. Selph	07/03/2017	$5,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	07/03/2017	$50.00
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Fundraising event - facilities, lodging, food and beverage	John G. Selph	07/03/2017	$163,516.79
Fedex Office 5 Stonebridge Blvd Jackson, TN 38305	Shipping	John G. Selph	07/05/2017	$53.92
Fedex Office 5 Stonebridge Blvd Jackson, TN 38305	Printing	John G. Selph	07/05/2017	$791.90
Hilton Garden Inn 1060 Hospitality Lane Fredericksburg, VA 22401	Meeting expense	John G. Selph	07/12/2017	$6,986.71
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	07/13/2017	$3.00
Data Targeting Research LLC 6211 NW 132nd St Gainesville, FL 32653	Consulting	John G. Selph	07/13/2017	$2,500.00
KE Strategies LLC 836 Pendleton Dr Salem, VA 24153	Consulting	John G. Selph	07/13/2017	$2,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and taxes	John G. Selph	07/14/2017	$1,453.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	07/17/2017	$3,259.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Reimbursement of travel expenses	John G. Selph	07/17/2017	$454.93
Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937	Consulting fees	John G. Selph	07/17/2017	$2,250.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	07/17/2017	$25.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	07/17/2017	$1,190.52
Webmerge 54665 CR 33 Middlebury, IN 46540	Website expense	John G. Selph	07/17/2017	$199.00
Zapier Inc. 548 Market St #62411 San Francisco, CA 94104	Website expense	John G. Selph	07/17/2017	$50.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	07/21/2017	$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	07/24/2017	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	07/25/2017	$33.74
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	07/25/2017	$307.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	07/28/2017	$3.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	07/28/2017	$16.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2017	$21.73
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment tax	John G. Selph	07/31/2017	$9.34
Advancing Strategies LLC PO Box 96 Midlothian, VA 23113	Consulting fees	John G. Selph	08/01/2017	$5,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/01/2017	$2.25
Batchblue Software 171 Chestnut St Providence, RI 02903	Email services	John G. Selph	08/01/2017	$35.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	08/01/2017	$1,340.00
Elder, Kristin 836 Pendleton Dr Salem, VA 24153	Consulting fees	John G. Selph	08/01/2017	$2,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/01/2017	$2,750.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	08/01/2017	$3,000.00
Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937	Consulting fees	John G. Selph	08/01/2017	$2,250.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursement for subscriptions	John G. Selph	08/01/2017	$100.26
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	08/01/2017	$1,190.54
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	08/03/2017	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign contribution	John G. Selph	08/03/2017	$20,000.00
WBW Strategies, LLC PO Box 16013 Alexandria, VA 22302	Consulting fees	John G. Selph	08/03/2017	$1,610.50
FedEx Office 12101 Amos Ln Fredericksburg, VA 22407	Printing	John G. Selph	08/04/2017	$707.41
Poolhouse 23 W Broad St Ste 404 Richmond, VA 23220	Production for advertising	John G. Selph	08/08/2017	$16,630.00
Fedex Office 5 Stonebridge Blvd Jackson, TN 38305	Printing	John G. Selph	08/11/2017	$100.52
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/14/2017	$3.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	08/14/2017	$131.88
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Polling	John G. Selph	08/15/2017	$8,416.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and taxes	John G. Selph	08/15/2017	$1,453.88
WBW Strategies, LLC PO Box 16013 Alexandria, VA 22302	Consulting	John G. Selph	08/15/2017	$4,000.00
Elder, Kristin 836 Pendleton Dr Salem, VA 24153	Consulting fees	John G. Selph	08/16/2017	$4,015.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	08/16/2017	$64.83
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Reimbursement for travel expenses	John G. Selph	08/16/2017	$435.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	08/16/2017	$3,259.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	08/16/2017	$8,685.40
Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937	Consulting fees	John G. Selph	08/16/2017	$2,250.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	08/16/2017	$1,190.53
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	08/17/2017	$25.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	08/18/2017	$4,000.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Campaign contribution	John G. Selph	08/18/2017	$8,500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	John G. Selph	08/18/2017	$7,500.00
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign contribution	John G. Selph	08/18/2017	$16,000.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/18/2017	$3,500.00
Webmerge 54665 CR 33 Middlebury, IN 46540	Web services	John G. Selph	08/18/2017	$199.00
Zapier Inc. 548 Market St #62411 San Francisco, CA 94104	Web services	John G. Selph	08/18/2017	$50.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	08/22/2017	$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	08/23/2017	$49.95
State Corporation Commission 1301 E Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	08/23/2017	$26.95
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/24/2017	$10.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	08/24/2017	$2,000.00
Yu, Emily 3730 Millpond Court Fairfax, VA 22033	Consulting fees	John G. Selph	08/24/2017	$1,000.00
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	08/25/2017	$33.74
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	08/25/2017	$307.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	08/29/2017	$16.95
West, Christopher 1200 Semmes Ave Apt 234 Richmond, VA 23224	Reimbursement for subscriptions	John G. Selph	08/29/2017	$108.55
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	08/30/2017	$7,500.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Campaign contribution	John G. Selph	08/30/2017	$2,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	John G. Selph	08/30/2017	$4,500.00
Friends of Ron Villanueva PAC PO Box 61005 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/30/2017	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign contribution	John G. Selph	08/30/2017	$2,000.00
Makee for Delegate 5 Abraham Court Stafford, VA 22554	Campaign contribution	John G. Selph	08/30/2017	$10,000.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/30/2017	$1,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/31/2017	$23.00
Advancing Strategies LLC PO Box 96 Midlothian, VA 23113	Consulting	John G. Selph	09/01/2017	$5,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	Email services	John G. Selph	09/01/2017	$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/01/2017	$2,750.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	09/01/2017	$50.32
Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937	Consulting fees	John G. Selph	09/01/2017	$2,250.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	09/01/2017	$1,190.53
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	09/05/2017	$13.54
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software applications	John G. Selph	09/05/2017	$57.41
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Consulting	John G. Selph	09/14/2017	$2,350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign contribution	John G. Selph	09/14/2017	$5,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	Payroll taxes and withholding	John G. Selph	09/14/2017	$1,453.86
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	John G. Selph	09/14/2017	$15,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/15/2017	$3.00
Lofquist, Kurt 10115 Howardsville Tpk Esmont, VA 22937	Consulting	John G. Selph	09/15/2017	$2,250.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	09/15/2017	$1,190.53
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	09/16/2017	$3,259.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	John G. Selph	09/18/2017	$4,000.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Travel reimbursements	John G. Selph	09/18/2017	$2,383.44
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	09/18/2017	$25.00
Newport News Marriot 740 Town Center Drive Newport News, VA 23606	Meeting - facilities, food and lodging	John G. Selph	09/18/2017	$4,870.63
Webmerge 54665 CR 33 Middlebury, IN 46540	Website expense	John G. Selph	09/18/2017	$199.00
Zapier Inc. 548 Market St #62411 San Francisco, CA 94104	Website expense	John G. Selph	09/18/2017	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elder, Kristin 836 Pendleton Dr Salem, VA 24153	Consulting	John G. Selph	09/19/2017	$1,500.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	09/20/2017	$40,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/22/2017	$12.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	09/22/2017	$65.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	John G. Selph	09/22/2017	$50,000.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	09/25/2017	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	09/25/2017	$33.74
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding tax	John G. Selph	09/25/2017	$307.00
Elder, Kristin 836 Pendleton Dr Salem, VA 24153	Consulting	John G. Selph	09/26/2017	$2,000.00
Makee for Delegate 5 Abraham Court Stafford, VA 22554	Campaign contribution	John G. Selph	09/26/2017	$20,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/27/2017	$20.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	John G. Selph	09/27/2017	$8,500.00
Friends of Ron Villanueva PAC PO Box 61005 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	09/27/2017	$8,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tag Greason 20242 Kentucky Oaks Ct Ashburn, VA 20147	Campaign contribution	John G. Selph	09/27/2017	$11,000.00
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign contribution	John G. Selph	09/27/2017	$21,000.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	09/27/2017	$11,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/28/2017	$3.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	09/28/2017	$7,500.00
Friends of Subba Kolla 43130 Amberwood Plz Ste 125 South Riding, VA 20152	Campaign contribution	John G. Selph	09/28/2017	$2,500.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	09/28/2017	$16.95
Mancheno-Smoak for Delegate 10020 Hampton Rd Fairfax Station, VA 22039	Campaign contribution	John G. Selph	09/28/2017	$3,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/29/2017	$16.64
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursement for subscriptions	John G. Selph	09/29/2017	$200.52
Webmerge 54665 CR 33 Middlebury, IN 46540	Website expense	John G. Selph	09/29/2017	$200.00
Total This Period				$599,160.08

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]	30	$143,392.55	
2. Schedule B [Over $100]	3	$4,646.20	
3. Un-itemized Cash Contributions [$100 or less]	29	$815.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**62**		**$148,853.75**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$31.60**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$4,646.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$599,160.08	
10. Total [add lines 7, 8 and 9]			**$603,806.28**
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]		**$673,085.60**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$148,853.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$31.60		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$148,885.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$821,970.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$603,806.28		
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]			$603,806.28
19. Ending Balance [Subtract Line 18b from Line 17e]			**$218,164.67**
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		$333,554.06	
22. Previous Receipts [Line 24 from last report]	$499,113.12		
23. Receipts from Current Reporting Previous [Line 17d above]	$148,885.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$647,998.47	
25. Total Funds Available [Add lines 21 and 24]			**$981,552.53**
26. Previous Disbursements [Line 28 from last report]	$159,581.58		
27. Disbursements from Current Reporting Period [Line 18d above]	$603,806.28		
28. Total Disbursements this Election Cycle			**$763,387.86**
29. Ending Balance			**$218,164.67**