

No Schedule A results to display.

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			
Campaign Solutions Inc. 117 N St Asaph Street Alexandria, VA 22314	List rental	02/20/2018	\$16,638.75
Campaign Solutions Inc. 117 N St Asaph Street Alexandria, VA 22314	List rental	03/13/2018	\$23,186.87
Total This Period			\$39,825.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peck, Generra J. 7008 Tulane Avenue Richmond, VA 23226	Consulting	John G. Selph	01/24/2018	\$8,000.00
Superior Strategies, LLC 3426 Garland Avenue Richmond, VA 23222	Consulting	John G. Selph	01/24/2018	\$15,000.00
The Omni Homestead 1176 Homestead Drive Hot Springs, VA 24445	Lodging	John G. Selph	01/24/2018	\$500.54
Wilson, Eric 4808 Leonard Pkwy Richmond, VA 23226	Consulting	John G. Selph	01/24/2018	\$10,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/05/2018	\$435.00
ChecksforLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	02/23/2018	\$27.95
Friends of Sang Yi 10718 Cameron Glen Drive Fairfax, VA 22030	Campaign Contribution	John G. Selph	03/12/2018	\$1,000.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	Campaign contribution	John G. Selph	03/13/2018	\$2,500.00
Total This Period				\$37,463.49

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$39,825.62
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]		\$37,463.49	
10. Total [add lines 7, 8 and 9]			\$37,463.49
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]		\$51,999.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39,825.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,825.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$91,824.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,463.49		
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]			\$37,463.49
19. Ending Balance [Subtract Line 18d from Line 17e]			\$54,361.31
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		\$51,999.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,825.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,825.62	
25. Total Funds Available [Add lines 21 and 24]			\$91,824.80
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,463.49		
28. Total Disbursements this Election Cycle			\$37,463.49
29. Ending Balance			\$54,361.31