

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			
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	01/31/2018	\$0.69
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	02/28/2018	\$0.45
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	03/31/2018	\$0.33
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	04/30/2018	\$0.51
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	05/31/2018	\$0.79
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	06/29/2018	\$0.84
Guevara, John P. 3913 Collis Oak Court Fairfax, VA 22033	Stale check never cashed	01/31/2018	\$200.00
Mentzer Media Services, Inc. 210 W. Pennsylvania Avenue, Ste 250 Towson, MD 21204	Refund	03/08/2018	\$22,047.26
Mentzer Media Services, Inc. 210 W. Pennsylvania Avenue, Ste 250 Towson, MD 21204	Refund	05/07/2018	\$8,155.75
Strategic Partners & Media, Inc. 1851A McGuckian Street Annapolis, MD 21401	Refund	03/08/2018	\$1,912.42
Strategic Partners & Media, Inc. 1851A McGuckian Street Annapolis, MD 21401	Refund	05/07/2018	\$14,068.20
Total This Period			\$46,387.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	01/02/2018	\$29.95
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2018	\$65.00
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197-5409	Utilities	John G. Selph	01/08/2018	\$33.42
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/16/2018	\$1,631.50
United States Treasury PO Box 660351 Dallas, TX 75266	Employer payroll taxes	John G. Selph	01/16/2018	\$252.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	01/19/2018	\$325.00
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	01/23/2018	\$180.00
Postmaster 2000 Starling Drive Henrico, VA 23229-9998	PO Box rent	John G. Selph	01/30/2018	\$91.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	02/01/2018	\$29.95
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/02/2018	\$65.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	02/06/2018	\$1,000.00
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197-5409	Utilities	John G. Selph	02/08/2018	\$33.42
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197-5409	Utilities	John G. Selph	02/12/2018	\$16.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Road, Ste 219 Scottsdale, AZ 85260	Domain name renewals	John G. Selph	02/15/2018	\$33.51
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	02/23/2018	\$180.00
Virginia State Corporation Commission 1300 E. Main Street Richmond, VA 23219	Annual corporate fees	John G. Selph	02/27/2018	\$25.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/02/2018	\$65.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	03/06/2018	\$644.92
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	03/06/2018	\$2,737.80
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	03/09/2018	\$200.00
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	03/23/2018	\$180.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	04/02/2018	\$65.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	04/11/2018	\$1,000.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting	John G. Selph	04/12/2018	\$200.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal income taxes	John G. Selph	04/13/2018	\$19.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State income taxes	John G. Selph	04/18/2018	\$3.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	04/23/2018	\$180.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	05/02/2018	\$65.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	05/09/2018	\$200.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/04/2018	\$65.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	Campaign contribution	John G. Selph	06/28/2018	\$2,000.00
Total This Period				\$11,616.08

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]			\$46,387.24
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]		\$11,616.08	
10. Total [add lines 7, 8 and 9]			\$11,616.08
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]		\$24,888.25	
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]	\$46,387.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$46,387.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$71,275.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,616.08		
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]			\$11,616.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,659.41
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		\$24,888.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,387.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,387.24	
25. Total Funds Available [Add lines 21 and 24]			\$71,275.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,616.08		
28. Total Disbursements this Election Cycle			\$11,616.08
29. Ending Balance			\$59,659.41