

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			
Rendon, Alexander A. 531 N 21st St Richmond, VA 23223	Stale check never cashed	06/29/2018	\$32.39
Verizon PO Box 17398 Baltimore, MD 21297	Refund	01/12/2018	\$321.00
Verizon PO Box 17398 Baltimore, MD 21297	Refund	04/23/2018	\$85.00
Total This Period			\$438.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Selph, John G. PO Box 1473 Richmond, VA 23218	Consulting	John O'Bannon	01/02/2018	\$1,250.00
Verizon PO Box 17398 Baltimore, MD 21297	Telephone service	John G. Selph	01/02/2018	\$168.79
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	01/03/2018	\$20.00
Wawa #8603 8017 West Broad St. Henrico, VA 23294	Gift card	John G. Selph	01/22/2018	\$50.00
Extra Attic Mini Storage 3901 Springfield Road Glen Allen, VA 23060	Storage unit rent	John G. Selph	01/26/2018	\$297.00
Postmaster 2000 Starling Dr Richmond, VA 23229	PO Box rent	John G. Selph	01/26/2018	\$102.00
Verizon PO Box 17398 Baltimore, MD 21297	Telephone service	John G. Selph	01/30/2018	\$47.64
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	03/09/2018	\$225.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	File sharing service	John G. Selph	05/18/2018	\$99.00
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Domain renewal	John G. Selph	06/25/2018	\$39.99
Total This Period				\$2,299.42

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]			\$438.39
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]		\$2,299.42	
10. Total [add lines 7, 8 and 9]			\$2,299.42
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]		\$3,812.03	
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]	\$438.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$438.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,250.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,299.42		
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]			\$2,299.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,951.00
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		\$3,812.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$438.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$438.39	
25. Total Funds Available [Add lines 21 and 24]			\$4,250.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,299.42		
28. Total Disbursements this Election Cycle			\$2,299.42
29. Ending Balance			\$1,951.00