

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
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	05/20/2018	\$25.00	\$125.00
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	06/20/2018	\$25.00	\$150.00
Evergreen Investments, LLC PO Box 1600 Lebanon, MO 65536	1. 2.Investment Firm 3.Lebanon, MO	01/08/2018	\$500.00	\$500.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	05/19/2018	\$25.00	\$125.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	06/19/2018	\$25.00	\$150.00
Total This Period			\$600.00	

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 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	01/31/2018	\$0.09
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	02/28/2018	\$0.08
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	03/31/2018	\$0.09
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	04/30/2018	\$0.08
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest Earned	05/31/2018	\$0.09
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	06/29/2018	\$0.06
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	List rental	01/12/2018	\$11,746.80
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Refund	01/16/2018	\$1,150.00
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Refund	04/02/2018	\$2,219.78
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Refund	05/08/2018	\$45.00
Elite Cleaners LLC 6213 Manuel Court Chesterfield, VA 23234	Stale check never cashed	06/29/2018	\$108.00
IMGE, LLC 108 South Washington St, 3rd FL Alexandria, VA 22314	Stale check never cashed	06/29/2018	\$475.06
Institute for Advanced Learning 150 Slayton Avenue Danville, VA 24540	Stale check never cashed	06/29/2018	\$400.00

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Full Name and Address of Payer			
Johnson, Mary M. 8428 Sulky Court Alexandria, VA 22308	Stale check never cashed	06/29/2018	\$122.81
Knowles, Alexandra 8557 Mazzello Place Springfield, VA 22153	Stale check never cashed	06/29/2018	\$176.80
Obenshain, Anne Tucker 8525 Elm Road Richmond, VA 23235	Stale check never cashed	06/29/2018	\$261.36
Obenshain, Anne Tucker 8525 Elm Road Richmond, VA 23235	Stale check never cashed	06/29/2018	\$394.30
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	03/14/2018	\$2,092.82
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	04/09/2018	\$1,445.90
Shred-it USA 7734 S 133rd Street Omaha, NE 68138	Stale check never cashed	06/29/2018	\$141.38
Shred-it USA 7734 S 133rd Street Omaha, NE 68138	Stale check never cashed	06/29/2018	\$141.06
Strategic Media Services, Inc. 1911 North Ft Myer Drive, Ste 400 Arlington, VA 22209	Refund of overpayment	02/02/2018	\$12,000.00
Strategic Media Services, Inc. 1911 North Ft Myer Drive, Ste 400 Arlington, VA 22209	Refund	06/27/2018	\$16,840.26
Superior Strategies LLC 3426 Garland Avenue Richmond, VA 23222	Check voided	04/26/2018	\$5,200.00
Yosaitis, Robert W. 9101 Sterling Montague Drive Great Falls, VA 22066	Stale check never cashed	06/29/2018	\$1,000.00
Total This Period			\$55,961.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	01/02/2018	\$343.51
State Corporation Commission 1300 East Main Street Richmond, VA 23219	Annual registration fees	John G. Selph	01/02/2018	\$35.00
Dominion Energy PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	01/03/2018	\$310.90
Heath, Christie 6321 Pine Slash Road Mechanicsville, VA 23116	Consulting	John G. Selph	01/04/2018	\$5,000.00
WP Engine 504 Lacava Street, Ste 1000 Austin, TX 78701	Website	John G. Selph	01/04/2018	\$249.00
Dominion Energy PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	01/09/2018	\$105.14
Abingdon Equipment Co. 19138 Lee Hwy Abingdon, VA 24210	Event expense	John G. Selph	01/10/2018	\$224.00
Clinch, LLC 19138 Lee Hwy Abingdon, VA 24210	Event expense	John G. Selph	01/10/2018	\$1,200.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/10/2018	\$2,250.00
Superior Strategies LLC 3426 Garland Avenue Richmond, VA 23222	Reimbursement - campaign expenses	John G. Selph	01/11/2018	\$555.00
Hahn Group Inc. 2015 Freedom Lane Falls Church, VA 22043	Consulting	John G. Selph	01/16/2018	\$7,500.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999-0005	Federal Payroll Taxes	John G. Selph	01/16/2018	\$13,858.46
United States Treasury Internal Revenue Service Cincinnati, OH 45999-0005	Federal Unemployment Taxes	John G. Selph	01/16/2018	\$1,303.92

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E Bee Printing, Inc. 70 South Fourth Street Columbus, OH 43215	Printing	John G. Selph	01/22/2018	\$535.19
NKBaur & Associates 9856 Archer Lane Dublin, OH 43017	Consulting, printing, postage	John G. Selph	01/22/2018	\$5,438.14
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	01/26/2018	\$32.43
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State payroll taxes	John G. Selph	01/29/2018	\$744.45
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	01/31/2018	\$6.84
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	02/02/2018	\$148.05
WP Engine 504 Lacava Street, Ste 1000 Austin, TX 78701	Website	John G. Selph	02/05/2018	\$249.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/07/2018	\$1,165.00
Cox Business 6205 Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities	John G. Selph	02/16/2018	\$364.56
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	02/23/2018	\$16.23
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	02/28/2018	\$16.20
Targeted Victory, LLC 66 Canal Center Plz Alexandria, VA 22314	Credit card processing fees	John G. Selph	02/28/2018	\$1.02
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	03/02/2018	\$6.84

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Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	03/02/2018	\$148.05
Diamond Building Services, Inc. PO Box 7730 Langley Park, MD 20787	Banner install/de-install	John G. Selph	03/05/2018	\$1,980.00
WP Engine 504 Lacava Street, Ste 1000 Austin, TX 78701	Website	John G. Selph	03/05/2018	\$249.00
Superior Strategies LLC 3426 Garland Avenue Richmond, VA 23222	Reimbursement - committee expenses	John G. Selph	03/06/2018	\$958.00
Robert's Oxygen Company, Inc. PO Box 5507 Rockville, MD 20855	Event expense	John G. Selph	03/08/2018	\$441.79
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/09/2018	\$250.00
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	03/19/2018	\$16.23
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	03/30/2018	\$16.20
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/02/2018	\$148.05
WP Engine 504 Lacava Street, Ste 1000 Austin, TX 78701	Website	John G. Selph	04/04/2018	\$249.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	04/12/2018	\$300.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999-0005	Federal income tax	John G. Selph	04/13/2018	\$184.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State income taxes	John G. Selph	04/16/2018	\$31.62

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Neal, Janice 7699 Golden Highlands Court Reno, NV 89506	Refund	John G. Selph	04/18/2018	\$100.00
Kaegi Resources 1015 Stonebridge Park Dr Franklin, TN 37069	Event expense	John G. Selph	04/27/2018	\$7,928.15
Tennessee Residence Foundation 312 Rosa L. Parks Avenue Nashville, TN 37243	Event expense	John G. Selph	04/27/2018	\$816.79
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	04/27/2018	\$9,078.13
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	04/30/2018	\$32.54
Superior Strategies LLC 3426 Garland Avenue Richmond, VA 23222	Consulting	John G. Selph	05/04/2018	\$2,100.00
Superior Strategies LLC 3426 Garland Avenue Richmond, VA 23222	Reimbursement - media expenses	John G. Selph	05/04/2018	\$220.00
WP Engine 504 Lacava Street, Ste 1000 Austin, TX 78701	Website	John G. Selph	05/04/2018	\$249.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/09/2018	\$300.00
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	05/24/2018	\$32.43
County of Henrico PO Box 3369 Henrico, VA 23228	Personal Property Taxes	John G. Selph	05/30/2018	\$231.25
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	06/01/2018	\$29.95
Superior Strategies LLC 3426 Garland Avenue Richmond, VA 23222	Consulting	John G. Selph	06/15/2018	\$3,150.00

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Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	06/20/2018	\$32.43
2652 Group LLC PO Box 26141 Alexandria, VA 22313	Consulting	John G. Selph	06/28/2018	\$8,377.30
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	Media disclosure fees	John G. Selph	06/29/2018	\$2,000.00
Total This Period				\$81,308.79

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]	5	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$845.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$55,961.82
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]		\$81,308.79	
10. Total [add lines 7, 8 and 9]			\$81,308.79
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]		\$34,524.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$845.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$55,961.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,806.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,331.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,308.79		
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]			\$81,308.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,022.87
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		\$34,524.84	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,806.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,806.82	
25. Total Funds Available [Add lines 21 and 24]			\$91,331.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,308.79		
28. Total Disbursements this Election Cycle			\$81,308.79
29. Ending Balance			\$10,022.87