

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	06/11/2018	\$250.00	\$250.00
Carmax Auto Superstores Inc. 12800 Tuckahoe Creek Pkwy Richmond, VA 23238	1. 2.Auto dealer 3.Richmond VA	06/29/2018	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/27/2018	\$500.00	\$500.00
Claud, Scott T. 3539 Richards Run Powhatan, VA 23139	1.Colony Constructions, Inc. 2.Executive 3.Powhatan, VA	06/27/2018	\$250.00	\$250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunication 3.Philadelphia, PA	01/08/2018	\$500.00	\$500.00
Fox, Gordon 11013 West Broad Street Glen Allen, VA 23060	1.Home Care Delivered 2.Founder and Chairman 3.Glen Allen, VA	06/14/2018	\$250.00	\$250.00
FutureLaw LLC 1802 Bayberry Court Ste 403 Richmond, VA 23226	1. 2.Law firm 3.Richmond VA	06/15/2018	\$250.00	\$250.00
Glover, Roger 6912 Three Chopt Rd Suite C Richmond, VA 23226	1.Atlantic Development 2.Real Estate Development 3.Richmond, VA	01/03/2018	\$500.00	\$500.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Self Employed 2.Consultant 3.Richmond, VA	06/15/2018	\$500.00	\$500.00
Home Builders Association of Virginia (HBAV Build-PAC) 707 E Franklin Street Richmond, VA 23219	1. 2.Home builders 3.Richmond VA	06/11/2018	\$250.00	\$250.00
Kay, Bruce A. 12916 Fox Meadow Dr Richmond, VA 23233	1.Markel Corp 2.Real estate 3.Glen Allen, VA	05/09/2018	\$250.00	\$250.00
Kornblau, Bryan E. 4191 Innslake Drive Ste 100 Glen Allen, VA 23060	1.Markel Eagle Partners 2.Construction 3.Glen Allen VA	01/08/2018	\$1,000.00	\$1,000.00

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Loveland Distributing Co. Inc. PO Box 11372 Richmond, VA 23230	1. 2.Beverages 3.Richmond VA	06/27/2018	\$500.00	\$500.00
Reynolds, Randolph N 8605 River Rd Richmond, VA 23229	1.Reynolds Development Co 2.Real Estate 3.Richmond, VA	01/08/2018	\$2,000.00	\$2,000.00
Reynolds, Randolph N 8605 River Rd Richmond, VA 23229	1.Reynolds Development Co 2.Real Estate 3.Richmond, VA	06/20/2018	\$2,000.00	\$4,000.00
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2.Realtors 3.Richmond VA	06/15/2018	\$250.00	\$250.00
Saunders, Paul H. 2700 N Ocean Dr Apt TS9A Singer Island, FL 33404	1.James River Capital Corp. 2.Chairman and CEO 3.Singer Island, Fl	01/03/2018	\$200.00	\$200.00
Service Corporation International Political Action Committee (SCI/PAC) PO Box 130548 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Houston, Texas	06/27/2018	\$500.00	\$500.00
T Mobile USA, INC. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	06/27/2018	\$500.00	\$500.00
Universal Leaf Tobacco Company Inc. PAC PO Box 25099 Richmond, VA 23260	1. 2.Tobacco products 3.Richmond VA	06/29/2018	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/27/2018	\$500.00	\$500.00
Virginia Coalition of Motorcyclists PAC PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond VA	06/11/2018	\$250.00	\$250.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	06/27/2018	\$150.00	\$150.00
Wisor, Douglas W 11905 Lerade Ct Glen Allen, VA 23059-7067	1.National Spine and Pain Centers 2.Physician 3.Richmond, VA	01/08/2018	\$2,000.00	\$2,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$13,850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	01/02/2018	\$125.00
Preddy, Elizabeth M. 2339 W Grace Street Richmond, VA 23220	Consulting	John G. Selph	01/02/2018	\$1,750.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	01/02/2018	\$8.99
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fees	John G. Selph	01/03/2018	\$26.65
BJ's Wholesale Club 1320 Starling Drive Richmond, VA 23229	Office supplies	John G. Selph	01/08/2018	\$289.81
Target W Broad Street Henrico, VA 23238	Office supplies	John G. Selph	01/09/2018	\$48.28
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	John G. Selph	01/10/2018	\$53.68
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	01/10/2018	\$25.88
College Republican Federation of Virginia 19 East Bellefonte Avenue, #203 Alexandria, VA 22301	Contribution	John G. Selph	01/29/2018	\$100.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	01/30/2018	\$209.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	01/30/2018	\$8.99
Virginia Newspapers Inc. 333 E Franklin St Richmond, VA 23219	Subscription	John G. Selph	01/30/2018	\$31.64
Meriwether Godsey 1000 Bank Street Richmond, VA 23218	Event expense	John G. Selph	02/01/2018	\$1,042.34

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Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	02/05/2018	\$125.00
Wells Fargo Bank PO Box 5105 Sioux Falls, SD 57117-5105	Banking services	John G. Selph	02/08/2018	\$3.00
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	Contribution	John G. Selph	02/14/2018	\$1,500.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	02/22/2018	\$24.56
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	03/01/2018	\$209.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	03/02/2018	\$8.99
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	03/05/2018	\$125.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	03/09/2018	\$785.00
GoDaddy 14455 N. Hayden Road, #219 Scottsdale, AZ 85260	Website expense	John G. Selph	03/26/2018	\$15.17
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	03/26/2018	\$24.56
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	03/29/2018	\$209.00
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	04/03/2018	\$125.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	04/03/2018	\$8.99

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GoDaddy 14455 N. Hayden Road, #219 Scottsdale, AZ 85260	Website expense	John G. Selph	04/13/2018	\$182.62
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Phone service	John G. Selph	04/23/2018	\$24.56
Virginia Agribusiness Council 1025 Boulders Pkwy Ste 111 Richmond, VA 23225	Reimbursement for event expense	John G. Selph	04/23/2018	\$69.48
Virginia Cable Telecommunication Association 1111 E Main St Ste 802 Richmond, VA 23219	Reimbursement for event expense	John G. Selph	04/23/2018	\$125.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	05/01/2018	\$209.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	05/02/2018	\$8.99
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	05/03/2018	\$125.00
PostNet 11357 Nuckols Rd Glen Allen, VA 23059	Box rent	John G. Selph	05/03/2018	\$179.40
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	John G. Selph	05/03/2018	\$37.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	John G. Selph	05/07/2018	\$37.00
Wells Fargo Bank PO Box 5105 Sioux Falls, SD 57117-5105	Banking services	John G. Selph	05/08/2018	\$3.00
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel expense	John G. Selph	05/09/2018	\$256.45
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Phone service	John G. Selph	05/23/2018	\$24.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	05/29/2018	\$209.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	06/01/2018	\$8.99
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	06/04/2018	\$125.00
Shell 2025 Hylas Blvd Glen Allen, VA 23060	Travel expense	John McGuire	06/04/2018	\$85.00
1766 Shop at the Homestead 1766 Homestead Drive Hot Springs, VA 24445	Travel expense	John McGuire	06/06/2018	\$29.48
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel expense	John McGuire	06/07/2018	\$283.01
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	John G. Selph	06/15/2018	\$518.29
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Phone service	John McGuire	06/22/2018	\$24.56
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	Dues	John G. Selph	06/29/2018	\$50.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John G. Selph	06/29/2018	\$209.00
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit card processing fees	John G. Selph	06/30/2018	\$33.10
Total This Period				\$9,741.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$13,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$14,475.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,741.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,741.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,505.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,980.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,741.02		
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]			\$9,741.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,239.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,505.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,475.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,980.09</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,741.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,741.02</b>
<b>29. Ending Balance</b>			<b>\$8,239.07</b>