

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201 | 1. 2.convenience stores 3.Dallas, TX | 06/29/2018 | \$3,000.00 | \$3,000.00 |
| Alcalde & Fay - Virginia, LLC 2111 Wilson Blvd 8 FL Arlington, VA 22201 | 1. 2.Government and Public Affiars Consultants 3.Arlington, VA | 01/09/2018 | \$500.00 | \$500.00 |
| American HealthCare LLC 3131 Electric Road Roanoke, VA 24018 | 1. 2.Health 3.Roanoke VA | 06/06/2018 | \$1,000.00 | \$1,000.00 |
| Anheuser Busch One Busch Place St. Louis, MO 63118 | 1. 2.brewing company 3.St. Louis, Missouri | 05/16/2018 | \$5,000.00 | \$5,000.00 |
| Appomattox Insurance and Financial Services Inc. 49 S Market Street Petersburg, VA 23803 | 1. 2.Insurance 3.Petersburg VA | 06/11/2018 | \$350.00 | \$350.00 |
| AT & T Services, Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921 | 1. 2.Telephone service 3.Bedminster, NJ | 06/11/2018 | \$1,000.00 | \$1,000.00 |
| Bank of Southside Virginia PO Box 40 Carson, VA 23830 | 1. 2.Bank 3.Carson VA | 05/16/2018 | \$500.00 | \$500.00 |
| Bates, Richard 3610-A Boulevard Colonial Heights, VA 23834 | 1.Self employed 2.Dentist 3.Colonial Heights VA | 05/16/2018 | \$500.00 | \$500.00 |
| Beazley, James 328 Lexington Rd. Richmond, VA 23226 | 1.Dominion 2.unk 3.Richmond, VA | 05/25/2018 | \$250.00 | \$250.00 |
| Birdsong, George 625 West Riverview Dr. Suffolk, VA 23434 | 1.Birdsong Peanuts 2.CEO & General Counsel 3.Suffolk, VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Bradley, R. Bruce 3333 Kline Drive Virginia Beach, VA 23452 | 1.Retired 2.Retired 3.Virginia Beach VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Byrd, Curtis S. 1125 Chatham Lane Chesapeake, VA 23320 | 1.Chesapeake Regional Healthcare 2.Director of Advocacy and Community Relations 3.Chesapeake VA | 05/25/2018 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| CAI PAC Virginia 6402 Arlington Blvd Ste 500 Falls Church, VA 22042 | 1. 2.political action committee 3.Falls Church, VA | 06/29/2018 | \$1,000.00 | \$1,000.00 |
| Cannon, Amy Z. 6561 Glebe Point Road Chesterfield, VA 23838 | 1.Homemaker 2.Homemaker 3.Chesterfield VA | 05/25/2018 | \$250.00 | \$250.00 |
| CenturyLink 4510 Cox Rd Ste 109 Glen Allen, VA, VA 23060 | 1. 2.internet communications 3.Glen Allen, VA | 06/11/2018 | \$1,000.00 | \$1,000.00 |
| Cerner Corporation PAC 2800 Rockcreek Pkwy Kansas City, MO 64117 | 1. 2.Political action committee 3.Kansas City MO | 01/05/2018 | \$1,000.00 | \$1,000.00 |
| Christian and Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219 | 1. 2.Law firm 3.Richmond VA | 05/16/2018 | \$1,500.00 | \$1,500.00 |
| Citigroup Inc PAC 1101 Pennsylvania Ave NW Suite1000 Washington, DC 20004 | 1. 2.global banking 3.Washington, DC | 06/29/2018 | \$3,000.00 | \$3,000.00 |
| Clements, Peter PO Box 57 Carson, VA 23830 | 1.Bank of Southside VA 2.Bank President 3.Carson, VA | 06/11/2018 | \$500.00 | \$500.00 |
| Colonial Heights Republican Committee 1205 Duke of Gloucester Street Colonial Heights, VA 23834 | 1. 2.Political party committee 3.Colonial Heights VA | 04/25/2018 | \$250.00 | \$250.00 |
| Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228 | 1. 2.cable company 3.Richmond, VA | 06/11/2018 | \$2,500.00 | \$2,500.00 |
| Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314 | 1. 2.Real estate development 3.Alexandria VA | 06/29/2018 | \$500.00 | \$500.00 |
| CSX Transportation PO Box 44057 Jacksonville, VA 32231 | 1. 2.Transportation 3.Jacksonville FL | 05/04/2018 | \$500.00 | \$500.00 |
| DOCPAC of Virginia 185 Greenwood Rd. Napa, CA 94558 | 1. 2.insurance company 3.Napa, CA | 06/29/2018 | \$500.00 | \$500.00 |

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| Dominion Leadership Trust Political Action Committee Inc. PO Box 71596 Richmond, VA 23255 | 1. 2. Leadership PAC (Speaker Howell) 3. Falmouth VA | 01/05/2018 | \$16,000.00 | \$16,000.00 |
| Dominion PAC - VA PO Box 26666 Richmond, VA 23261 | 1. 2. Electric Power PAC 3. Richmond, VA | 04/25/2018 | \$5,000.00 | \$5,000.00 |
| Drs. Gilbert & Farley 3731-A Boulevard Colonial Heights, VA 23834 | 1. 2. Eye doctors 3. Colonial Heights, VA | 05/16/2018 | \$500.00 | \$500.00 |
| Ebay Inc. 1250 I St NW Washington, DC 20005 | 1. 2. Online marketplace 3. Washington DC | 06/22/2018 | \$1,000.00 | \$1,000.00 |
| ECPI University 5556 Greenwich Road Ste 300 Virginia Beach, VA 23462 | 1. 2. Education 3. Virginia Beach VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Emerson, Darlene 1900 Channel View Terrace Chester, VA 23836 | 1. Homemaker 2. Homemaker 3. Chester VA | 04/30/2018 | \$1,000.00 | \$1,000.00 |
| Enbridge Inc. PAC 5400 Westheimer Court Houston, TX 77056 | 1. 2. Federal political committee 3. Houston TX | 01/09/2018 | \$500.00 | \$500.00 |
| Ferranti, Vince 141 Lakeview Park Rd. Colonial Heights, VA 23834 | 1. Shanel Corporation 2. owner 3. Colonial Heights, VA | 04/20/2018 | \$1,000.00 | \$1,000.00 |
| Flanagan, William J. 5049 Nantucket Court Colonial Heights, VA 23834 | 1. Retired 2. Retired 3. Colonial Heights VA | 04/20/2018 | \$250.00 | \$250.00 |
| Fluor Enterprises Inc. 3 Polaris Way Aliso Viejo, CA 92698 | 1. 2. Engineering 3. Aliso Viejo CA | 05/18/2018 | \$1,000.00 | \$1,000.00 |
| Futurelaw LLC 1802 Bayberry Court Ste 403 Richmond, VA 23226 | 1. 2. Law firm 3. Richmond VA | 04/20/2018 | \$500.00 | \$500.00 |
| Hahn, Randall 8418 Rock Valley Ln. Chesterfield, VA 23838 | 1. Colonial Heights Baptist Church 2. pastor 3. Colonial Heights, VA | 04/30/2018 | \$125.00 | \$125.00 |

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| Hampton Roads Business Roundtable PAC 112 Granby St. Ste 400 Norfolk, VA 23510 | 1. 2.business political action committee 3.Virginia Beach, VA | 06/29/2018 | \$10,000.00 | \$10,000.00 |
| Home Builders Assoc. of VA (HBAV Build-PAC) 707 E. Franklin St. Richmond, VA 23219 | 1. 2.Builders PAC 3.Richmond, VA | 05/04/2018 | \$1,000.00 | \$1,000.00 |
| ICA Farmville LLC 7113 Three Chopt Road Richmond, VA 23226 | 1. 2.Government Detention Center 3.Richmond, VA | 01/09/2018 | \$500.00 | \$500.00 |
| Insurance and Financial Advisors Political Action Committee Virginia 3108 N Parham Rd Ste 100A Henrico, VA 23294 | 1. 2.Insurance and financial advisors 3.Henrico VA | 01/05/2018 | \$2,000.00 | \$2,000.00 |
| Kern, Howard 3824 Jefferson Blvd Virginia Beach, VA 23451 | 1.Sentara Healthcare 2.President 3.Virginia Beach VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Lester, Harry PO BOX 5969 Virginia Beach, VA 23471 | 1.Eastern VA Medical School 2.President Emeritus 3.Virginia Beach, VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Luke, John A. 330 Flag Station Road Richmond, VA 23238 | 1.WestRock Company 2.Executive 3.Richmond VA | 04/25/2018 | \$1,500.00 | \$1,500.00 |
| Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043 | 1. 2.Healthcare 3.Maryland Heights MO | 06/29/2018 | \$1,500.00 | \$1,500.00 |
| Malbon, John 1402 Carolyn Dr. Virginia Beach, VA 23451 | 1.Papco, Inc. 2.Chairman & CEO 3.VA Beach, VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Maritime Issues Council PO Box 3487 Norfolk, VA 23514 | 1. 2.Maritime PAC 3.Norfolk, VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Mastracco, Vincent PO Box 3697 Norfolk, VA 23514 | 1.Kaufman & Canoles PC 2.Partner 3.Norfolk, VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Metis Services 308 Market Street Ste 1-2 Roanoke, VA 24011 | 1. 2.Insurance 3.Roanoke VA | 05/25/2018 | \$1,000.00 | \$1,000.00 |

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| Miller, Jerrold L. 650 Chautauqua Avenue Portsmouth, VA 23707 | 1.Earl Industries 2.President 3.Portsmouth VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226 | 1.Retired 2.Retired 3.Richmond VA | 06/29/2018 | \$10,000.00 | \$10,000.00 |
| Nisource Inc. PAC 200 Civic Center Dr. Columbus, OH 43215 | 1. 2.Columbia Gas PAC 3.Columbus, Ohio | 01/09/2018 | \$2,000.00 | \$2,000.00 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | 1.Retired 2.Retired 3.Colonial Heights VA | 04/30/2018 | \$250.00 | \$250.00 |
| Old Dominion Highway PAC 250 West Main Street Ste 100 Charlottesville, VA 22902 | 1. 2.Highway contractors 3.Charlottesville VA | 05/07/2018 | \$500.00 | \$500.00 |
| Parrish, James C. 1813 Rosewood Avenue Richmond, VA 23220 | 1.Equality Virginia 2.Executive 3.Richmond, VA | 05/02/2018 | \$500.00 | \$500.00 |
| Perno, David L. 12607 Chesdin Landing Drive Chesterfield, VA 23838 | 1.Priority Automotive Richmond 2.Executive 3.Richmond, VA | 06/11/2018 | \$1,000.00 | \$1,000.00 |
| Poteet, Danny 14418 Woodleigh Dr. Chester, VA 23831 | 1.Dominion 2.Business Manager 3.Richmond, VA | 06/11/2018 | \$250.00 | \$250.00 |
| Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209 | 1. 2.Aerospace and defense 3.Arlington VA | 05/04/2018 | \$500.00 | \$500.00 |
| Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059 | 1. 2.real estate PAC 3.Glen Allen, VA | 06/11/2018 | \$8,750.00 | \$8,750.00 |
| Reed Smith LLP PAC 901 East Byrd Street Ste 1700 Richmond, VA 23219 | 1. 2.Law firm 3.Richmond VA | 05/11/2018 | \$500.00 | \$500.00 |
| Richmond Build PAC 400 N. Ridge Rd. Richmond, VA 23229 | 1. 2.home builders PAC 3.Richmond, VA | 05/04/2018 | \$1,000.00 | \$1,000.00 |

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| Richmond International Raceway PO Box 9257 Richmond, VA 23227 | 1. 2.auto race tracks 3.Richmond, VA | 06/29/2018 | \$1,000.00 | \$1,000.00 |
| Sadler, Herman PO Box 871 Emporia, VA 23847 | 1.Sadler Oil 2.Chairman 3.Emporia, VA | 05/04/2018 | \$1,000.00 | \$1,000.00 |
| Scaggs, Nathaniel 13306 Ridgemoor Lane Midlothian, VA 23114 | 1.Hill and Rainey Attorneys 2.attorney 3.Colonial Heights, VA | 05/14/2018 | \$250.00 | \$250.00 |
| Service Corporation International 1929 Allen Parkway Houston, TX 77219 | 1. 2.funeral and cemetery services 3.Houston, TX | 06/29/2018 | \$1,250.00 | \$1,250.00 |
| Southside Electric Cooperative PO Box 7 Crewe, VA 23930 | 1. 2.Utility 3.Crewe VA | 04/30/2018 | \$250.00 | \$250.00 |
| T & B Associates LLC 3243 Longhorn Drive Colonial Heights, VA 23834 | 1. 2.Engineering 3.Colonial Heights VA | 05/25/2018 | \$250.00 | \$250.00 |
| Thomson, Gary 10612 Burkwood Ct. Chester, VA 23831 | 1.Dixon Hughes Goodman LLP 2.Vice President 3.Chester, VA | 05/16/2018 | \$500.00 | \$500.00 |
| Transurban USA Inc. 589 8th Avenue 21st Fl New York, NY 10018 | 1. 2.Toll road manager 3.New York NY | 05/18/2018 | \$500.00 | \$500.00 |
| Tucker, Larry PO Box 1071 Petersburg, VA 23804 | 1.Retired 2.Retired 3.Petersburg VA | 04/20/2018 | \$250.00 | \$250.00 |
| United Health Group PO Box 1459 Minneapolis, MN 55440 | 1. 2.health care 3.Minneapolis, MN | 04/30/2018 | \$2,000.00 | \$2,000.00 |
| Universal Leaf Tobacco Co., Inc. PO Box 25099 Richmond, VA 23260 | 1. 2.tobacco distributor 3.Richmond, VA | 05/25/2018 | \$1,000.00 | \$1,000.00 |
| Van Buren, William R. 1552 Blanford Circle Norfolk, VA 23505 | 1.Kaufman and Canoles 2.Attorney 3.Norfolk VA | 06/29/2018 | \$2,500.00 | \$2,500.00 |

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| Verizon Good Government Club 703 E Grace Street 7th Fl Richmond, VA 23219 | 1. 2. Telecommunications 3. Richmond VA | 01/09/2018 | \$10,000.00 | \$10,000.00 |
| Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220 | 1. 2. Auto Dealers 3. Richmond VA | 06/11/2018 | \$500.00 | \$500.00 |
| Virginia Bankers Association Bank PAC 4490 Cox Rd. Glen Allen, VA 23060 | 1. 2. Banking 3. Glen Allen VA | 04/30/2018 | \$2,500.00 | \$2,500.00 |
| Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218 | 1. 2. beverage distributors PAC 3. Richmond, VA | 06/29/2018 | \$2,500.00 | \$2,500.00 |
| Virginia Education Association Fund 116 S. Third St. Richmond, VA 23219 | 1. 2. Teacher PAC 3. Richmond, VA | 04/30/2018 | \$1,000.00 | \$1,000.00 |
| Virginia Farm Bureau Federation PO Box 27552 Richmond, VA 23261 | 1. 2. Ag PAC 3. Richmond, VA | 06/11/2018 | \$500.00 | \$500.00 |
| Virginia Forest Resources PAC 3808 Augusta Ave. Richmond, VA 23230 | 1. 2. forestry PAC 3. Richmond, VA | 04/30/2018 | \$500.00 | \$500.00 |
| Virginia Manufactured & Modular Housing Assoc. PAC 8413 Patterson Ave. Richmond, VA 23229 | 1. 2. Housing PAC 3. Richmond, VA | 05/25/2018 | \$500.00 | \$500.00 |
| Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801 | 1. 2. poultry PAC 3. Harrisonburg, VA | 05/07/2018 | \$500.00 | \$500.00 |
| Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230 | 1. 2. Retail PAC 3. Richmond, VA | 06/29/2018 | \$1,500.00 | \$1,500.00 |
| Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219 | 1. 2. Law Enforcement 3. Richmond VA | 04/09/2018 | \$500.00 | \$500.00 |
| Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060 | 1. 2. Certified Public Accountants 3. Glen Allen VA | 06/11/2018 | \$1,000.00 | \$1,000.00 |

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| Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2. Professional Association 3. Richmond, VA | 04/20/2018 | \$1,000.00 | \$1,000.00 |
| Virginia Trial Lawyers PAC 700 E Main St Ste 1400 Richmond, VA 23219 | 1. 2. Trial Attorneys 3. Richmond VA | 01/09/2018 | \$3,000.00 | \$3,000.00 |
| Virginia Trial Lawyers PAC 700 E Main St Ste 1400 Richmond, VA 23219 | 1. 2. Trial Attorneys 3. Richmond VA | 06/11/2018 | \$3,000.00 | \$6,000.00 |
| W. M. Jordan Company PO Box 1337 Newport News, VA 23601 | 1. 2. General Contractor 3. Newport News VA | 06/29/2018 | \$5,000.00 | \$5,000.00 |
| Williams, Yvonne S. 603 Saint Christophers Road Richmond, VA 23226 | 1. Retired 2. Retired 3. Richmond VA | 05/04/2018 | \$200.00 | \$200.00 |
| Wynne, John 101 West Main Street Ste 415 Norfolk, VA 23510 | 1. Retired 2. Retired 3. Norfolk VA | 06/29/2018 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | \$194,175.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Troutman Sanders, LLP PO Box 1122 Richmond, VA 23218 | 1. 2. Law Firm 3. Richmond, VA 4. Campaign event food and beverage 5. Actual Cost | 05/01/2018 | \$629.77 | \$629.77 |
| Wynne, John 101 West Main Street Ste 415 Norfolk, VA 23510 | 1. Retired 2. Retired 3. Norfolk VA 4. Event food and beverage 5. Actual Cost | 06/30/2018 | \$618.64 | \$10,618.64 |
| Total This Period | | | \$1,248.41 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|--------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Bank of Southside Virginia PO Box 40 Carson, VA 23830 | Interest earned | 01/29/2018 | \$19.58 |
| Bank of Southside Virginia PO Box 40 Carson, VA 23830 | Interest earned | 04/30/2018 | \$2.63 |
| Hummel, Lauren 14800 Cobbs Point Drive Chester, VA 23836 | Stale check never cashed | 06/22/2018 | \$31.50 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Refund | 01/08/2018 | \$2.10 |
| Total This Period | | | \$55.81 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834 | Consulting | John G. Selph | 01/02/2018 | \$2,775.00 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Consulting | John G. Selph | 01/02/2018 | \$200.00 |
| Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834 | Office rent | John G. Selph | 01/02/2018 | \$775.00 |
| Vogue Flowers -RVA 1114 N. Boulevard Richmond, VA 23230 | Flowers | John G. Selph | 01/02/2018 | \$62.60 |
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Consulting | John G. Selph | 01/02/2018 | \$400.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email Services | John G. Selph | 01/03/2018 | \$95.00 |
| City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834 | Utilities | John G. Selph | 01/05/2018 | \$25.34 |
| Sprint PO Box 105243 Atlanta, GA 30348 | Telephone expense | John G. Selph | 01/05/2018 | \$138.60 |
| City of Richmond Parking 900 E Broad Street Richmond, VA 23219 | Parking | John G. Selph | 01/08/2018 | \$2.50 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 01/08/2018 | \$1.61 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 01/08/2018 | \$67.36 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 01/08/2018 | \$69.99 |
| Ample Storage 16432 Jefferson Davis Hwy South Chesterfield, VA 23834 | Storage for campaign materials | John G. Selph | 01/09/2018 | \$90.00 |

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|---|--|--|---------------------|-------------|
| Creative Direct LLC 25 E Main St Richmond, VA 23219 | Printing and mailing | John G. Selph | 01/09/2018 | \$8,020.00 |
| Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834 | Parking reimbursement | John G. Selph | 01/09/2018 | \$49.00 |
| Jennings, Connor 10523 Glenmar Ct Glen Allen, VA 23060 | Parking reimbursement | John G. Selph | 01/09/2018 | \$120.00 |
| Mauch & Company 621 Moorefield Park Dr , Ste E North Chesterfield, VA 23236 | Printing | John G. Selph | 01/09/2018 | \$71.28 |
| Moran, Matthew PO Box 406 Richmond, VA 23218 | Reimbursements for parking, mileage, subscriptions, food | John G. Selph | 01/09/2018 | \$298.96 |
| Slaybaugh, Parker 1847 W Grace Street Richmond, VA 23220 | Reimbursements for mileage, parking, subscriptions | John G. Selph | 01/09/2018 | \$211.18 |
| Thorup, Alex 3337 W Grace Street Richmond, VA 23221 | Parking reimbursement | John G. Selph | 01/09/2018 | \$49.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Session Parking | John G. Selph | 01/09/2018 | \$147.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Session Parking | John G. Selph | 01/09/2018 | \$147.00 |
| CIT 21146 Network Place Chicago, IL 60673 | Equipment lease | John G. Selph | 01/10/2018 | \$140.05 |
| City of Richmond Parking 900 E Broad Street Richmond, VA 23219 | Parking | John G. Selph | 01/10/2018 | \$8.00 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertising | John G. Selph | 01/10/2018 | \$25.00 |
| City of Richmond Parking 900 E Broad Street Richmond, VA 23219 | Parking | John G. Selph | 01/11/2018 | \$8.00 |

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| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Printing | John G. Selph | 01/11/2018 | \$31.50 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertising | John G. Selph | 01/12/2018 | \$25.00 |
| Verizon PO Box 4830 Trenton, NJ 08650 | Telephone expense | John G. Selph | 01/12/2018 | \$142.88 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertising | John G. Selph | 01/16/2018 | \$35.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Communications | John G. Selph | 01/16/2018 | \$67.50 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 01/16/2018 | \$147.00 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertising | John G. Selph | 01/17/2018 | \$50.00 |
| Maliyekkal, Aquila 11601 Sangrado Drive Bakersfield, CA 93311 | Parking reimbursement | Kirk Cox | 01/18/2018 | \$201.50 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertising | John G. Selph | 01/22/2018 | \$75.00 |
| Aldi 927 Meyers Street Richmond, VA 23230 | Event expense | John G. Selph | 01/23/2018 | \$30.92 |
| Dominion Energy PO Box 26666 Richmond, VA 23261 | Utilities | John G. Selph | 01/23/2018 | \$215.99 |
| Fat Dragon Chinese Kitchen 1200 N Boulevard Richmond, VA 23230 | Event expense | John G. Selph | 01/23/2018 | \$852.32 |
| Kroger - RVA 3507 W. Cary Street Richmond, VA 23221 | Event expense | John G. Selph | 01/23/2018 | \$63.14 |

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| Bottoms Up Pizza 1700 Dock Street Richmond, VA 23223 | Food | John G. Selph | 01/24/2018 | \$48.17 |
| CIT 21146 Network Place Chicago, IL 60673 | Equipment lease | John G. Selph | 01/27/2018 | \$140.05 |
| College Republican Federation of VA 19 East Bellefonte Ave, #203 Alexandria, VA 22301 | Donation | John G. Selph | 01/29/2018 | \$250.00 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertising | John G. Selph | 01/31/2018 | \$60.00 |
| Creative Direct LLC 25 E Main St Richmond, VA 23219 | Printing and postage | John G. Selph | 02/01/2018 | \$9,145.00 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Consulting | John G. Selph | 02/01/2018 | \$300.00 |
| Shell Center Capital LLC 250 E Eilerslie Avenue Colonial Heights, VA 23834 | Office rent | John G. Selph | 02/01/2018 | \$775.00 |
| Strategic Campaign Group 4600 North Fairfax Dr. Suite 802 Arlington, VA 22203 | Town Hall meeting | John G. Selph | 02/01/2018 | \$1,695.41 |
| Thornton, Macauley 6218 Cameron Bay Terrace Midlothian, VA 23112 | Reimbursement - Session parking | John G. Selph | 02/01/2018 | \$123.50 |
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Consulting | John G. Selph | 02/01/2018 | \$750.00 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Consulting | John G. Selph | 02/02/2018 | \$400.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 02/05/2018 | \$95.00 |
| Publix 3007 Boulevard Colonial Heights, VA 23834 | Food | John G. Selph | 02/05/2018 | \$32.77 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| Sam's Club Southpark Mall Colonial Heights, VA 23834 | Office supplies | John G. Selph | 02/05/2018 | \$99.65 |
| Sprint PO Box 105243 Atlanta, GA 30348 | Telephone Service | John G. Selph | 02/06/2018 | \$138.81 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | PO Box rent | John G. Selph | 02/07/2018 | \$102.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | State flags | John G. Selph | 02/07/2018 | \$98.00 |
| Ample Storage 16432 Jefferson Davis Hwy South Chesterfield, VA 23834 | Storage for campaign materials | John G. Selph | 02/09/2018 | \$90.00 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 02/12/2018 | \$78.72 |
| Panera Bread - Midlothian 4701 McNeer Parkway Midlothian, VA 23112 | Food | John G. Selph | 02/14/2018 | \$175.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email services | John G. Selph | 02/15/2018 | \$67.50 |
| Verizon PO Box 4830 Trenton, NJ 08650 | Telephone services | John G. Selph | 02/15/2018 | \$143.07 |
| Greater Richmond Young Republicans 115 East Grace Street Richmond, VA 23219 | Donation | John G. Selph | 02/20/2018 | \$250.00 |
| James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834 | Printing | John G. Selph | 02/20/2018 | \$416.89 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 02/20/2018 | \$25.00 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 02/20/2018 | \$383.66 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| State Farm Fire and Casualty Company PO Box 236 Colonial Heights, VA 23834 | Insurance | John G. Selph | 02/20/2018 | \$475.00 |
| VCU Massey Cancer Center 401 College Street Richmond, VA 23298 | Donation | John G. Selph | 02/20/2018 | \$500.00 |
| Dominion Energy PO Box 26666 Richmond, VA 23261 | Utilities | John G. Selph | 02/21/2018 | \$100.27 |
| Old Original Bookbinder's 2306 E. Cary Street Richmond, VA 23223 | Event expense | John G. Selph | 02/21/2018 | \$1,353.59 |
| FedEx - RVA 1111 E. Main Street Richmond, VA 23219 | Printing | John G. Selph | 02/22/2018 | \$228.50 |
| Virginia Public Access Project PO Box 1472 Richmond, VA 23218 | Donation | John G. Selph | 02/26/2018 | \$250.00 |
| 7-Eleven - RVA 1001 E. Main Street Richmond, VA 23219 | Travel expense | John G. Selph | 02/28/2018 | \$5.11 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 02/28/2018 | \$15.54 |
| Morton's The Steakhouse 111 Virginia Street Richmond, VA 23219 | Gift card | John G. Selph | 03/01/2018 | \$100.00 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Consulting | John G. Selph | 03/01/2018 | \$700.00 |
| Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834 | Office rent | John G. Selph | 03/01/2018 | \$775.00 |
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Consulting | John G. Selph | 03/01/2018 | \$750.00 |
| City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834 | Utilities | John G. Selph | 03/02/2018 | \$25.34 |

| 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 Rd Waltham, MA 02451 | Email services | John G. Selph | 03/05/2018 | \$95.00 |
| CIT 21146 Network Place Chicago, IL 60673 | Equipment lease | John G. Selph | 03/06/2018 | \$140.05 |
| Morton's The Steakhouse 111 Virginia Street Richmond, VA 23219 | Food for meeting | Kirk Cox | 03/07/2018 | \$1,130.99 |
| Domino's Pizza 111 N Belvidere St Richmond, VA 23219 | Food for meeting | Kirk Cox | 03/08/2018 | \$156.79 |
| Sprint PO Box 105243 Atlanta, GA 30348 | Telephone service | John G. Selph | 03/08/2018 | \$138.81 |
| Ample Storage 16432 Jefferson Davis Hwy South Chesterfield, VA 23834 | Storage for campaign materials | Kirk Cox | 03/09/2018 | \$90.00 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | John G. Selph | 03/09/2018 | \$1,435.00 |
| Colonial Heights High School 3600 Conduit Road Colonial Heights, VA 23834 | Donation | Kirk Cox | 03/13/2018 | \$250.00 |
| Maliyekkal, Aquila 11601 Sangrado Drive Bakersfield, CA 93311 | Parking reimbursement | Kirk Cox | 03/13/2018 | \$36.00 |
| Virginia Museum of Fine Arts N Boulevard Richmond, VA 23220 | Luncheon | Kirk Cox | 03/13/2018 | \$2,420.56 |
| Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834 | Reimbursement - parking | John G. Selph | 03/15/2018 | \$49.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email services | John G. Selph | 03/15/2018 | \$67.50 |
| Thorup, Alex 3337 W Grace Street Richmond, VA 23221 | Reimbursement - parking | John G. Selph | 03/15/2018 | \$49.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Reimbursements for travel, food, supplies | John G. Selph | 03/15/2018 | \$71.29 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Post Office box rent | John G. Selph | 03/19/2018 | \$150.00 |
| Verizon PO Box 4830 Trenton, NJ 08650 | Telephone service | John G. Selph | 03/19/2018 | \$143.07 |
| House Republican Campaign Committee PO Box 71596 Richmond, VA 23255 | Contribution | John G. Selph | 03/20/2018 | \$1,000.00 |
| Colonial Heights Chamber of Commerce 201 Temple Ave. Suite E Colonial Heights, VA 23834 | Donation | John G. Selph | 03/22/2018 | \$50.00 |
| Dominion Energy PO Box 26666 Richmond, VA 23261 | Utilities | John G. Selph | 03/22/2018 | \$69.06 |
| Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220 | Framing | John G. Selph | 03/22/2018 | \$317.60 |
| James River Transportation 915 N Allen Avenue Richmond, VA 23220 | Transportation expense | John G. Selph | 03/23/2018 | \$1,132.22 |
| Mauck & Co. PO Box 6538 Richmond, VA 23230 | Printing | John G. Selph | 03/23/2018 | \$82.67 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Reimbursement - parking | John G. Selph | 03/23/2018 | \$38.00 |
| Printing & Graphics of VA Inc 15 N 3rd St Richmond, VA 23219 | Printing | John G. Selph | 03/23/2018 | \$541.24 |
| Vogue Flowers 28 Dunlop Village Circle Colonial Heights, VA 23834 | Flowers | John G. Selph | 03/23/2018 | \$284.31 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 03/28/2018 | \$114.52 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|---------------------|-------------|
| Department of General Services 1100 Bank St, #420 Richmond, VA 23219 | State flag | John G. Selph | 03/29/2018 | \$27.00 |
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Reimbursement - gas & mileage | John G. Selph | 03/29/2018 | \$9.51 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Credit card processing fees | John G. Selph | 03/31/2018 | \$13.21 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Consulting | John G. Selph | 04/02/2018 | \$200.00 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Consulting | John G. Selph | 04/02/2018 | \$500.00 |
| Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834 | Office rent | John G. Selph | 04/02/2018 | \$775.00 |
| Thornton, Macauley 6218 Cameron Bay Terrace Midlothian, VA 23112 | Reimbursement - parking | John G. Selph | 04/02/2018 | \$42.00 |
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Consulting | John G. Selph | 04/02/2018 | \$750.00 |
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Consulting | John G. Selph | 04/02/2018 | \$1,000.00 |
| Optimist Club PO Box 155 Colonial Heights, VA 23834 | Advertising | John G. Selph | 04/03/2018 | \$60.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 04/04/2018 | \$95.00 |
| Sprint PO Box 105243 Atlanta, GA 30348 | Telephone service | John G. Selph | 04/05/2018 | \$139.18 |
| American Legion Auxiliary Post 284 6711 Reinhold Dr. Chesterfield, VA 23838 | Donation | John G. Selph | 04/06/2018 | \$350.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Chesterfield County Fair 10300 Courthouse Rd. Chesterfield, VA 23832 | Advertising | John G. Selph | 04/06/2018 | \$1,000.00 |
| James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834 | Printing | John G. Selph | 04/06/2018 | \$189.22 |
| Topside Tent and Party Rentals 1605 E Washington St Petersburg, VA 23803 | Rental for event | Kirk Cox | 04/09/2018 | \$490.23 |
| Ample Storage 16432 Jefferson Davis Hwy South Chesterfield, VA 23834 | Storage for campaign materials | John G. Selph | 04/10/2018 | \$90.00 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 04/10/2018 | \$30.49 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 04/11/2018 | \$27.38 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 04/12/2018 | \$400.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email services | John G. Selph | 04/16/2018 | \$67.50 |
| Verizon PO Box 4830 Trenton, NJ 08650 | Telephone service | John G. Selph | 04/16/2018 | \$143.07 |
| Virginia Department of Taxation PO Box 1428 Richmond, VA 23218 | Income tax payment | John G. Selph | 04/16/2018 | \$18.00 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 04/17/2018 | \$100.00 |
| United States Treasury IRS Service Center Ogden, UT 84021 | Income tax | John G. Selph | 04/17/2018 | \$115.00 |
| Creative Direct LLC 25 E Main St Richmond, VA 23219 | Printing | John G. Selph | 04/19/2018 | \$995.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 04/20/2018 | \$3.75 |
| Coyner for School Board PO Box 58 Chesterfield, VA 23832 | Donation | Kirk Cox | 04/23/2018 | \$1,200.00 |
| CIT 21146 Network Place Chicago, IL 60673 | Equipment lease | John G. Selph | 04/24/2018 | \$219.03 |
| Dominion Energy PO Box 26666 Richmond, VA 23261 | Utilities | John G. Selph | 04/24/2018 | \$98.75 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 04/26/2018 | \$177.26 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 04/27/2018 | \$19.88 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Credit card processing fees | John G. Selph | 04/30/2018 | \$2.25 |
| Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834 | Reimbursement - parking | John G. Selph | 04/30/2018 | \$49.00 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 04/30/2018 | \$1.42 |
| Slack Technologies Inc. 155 5th Street, FL 6 San Francisco, CA 94103 | Communications Software | John G. Selph | 04/30/2018 | \$510.00 |
| Thornton, Macauley 6218 Cameron Bay Terrace Midlothian, VA 23112 | Reimbursement - parking | John G. Selph | 04/30/2018 | \$36.00 |
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Consulting | John G. Selph | 05/01/2018 | \$200.00 |
| Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834 | Office rent | John G. Selph | 05/01/2018 | \$775.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Consulting | John G. Selph | 05/01/2018 | \$750.00 |
| City of Richmond Parking 900 E Broad Street Richmond, VA 23219 | Parking | John G. Selph | 05/02/2018 | \$18.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 05/03/2018 | \$95.00 |
| Coyner for School Board PO Box 58 Chesterfield, VA 23832 | Campaign contribution | John G. Selph | 05/03/2018 | \$100.00 |
| Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220 | Framing | John G. Selph | 05/03/2018 | \$79.40 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | John G. Selph | 05/03/2018 | \$7.25 |
| Mauck & Co. PO Box 6538 Richmond, VA 23230 | Equipment service agreement | John G. Selph | 05/07/2018 | \$485.53 |
| Cakes and Moore LLC 2112 Boulevard Colonial Heights, VA 23834 | Catering for event | John G. Selph | 05/08/2018 | \$542.59 |
| Sprint PO Box 105243 Atlanta, GA 30348 | Telephone service | John G. Selph | 05/08/2018 | \$139.15 |
| Ample Storage 16432 Jefferson Davis Hwy South Chesterfield, VA 23834 | Storage for campaign materials | John G. Selph | 05/09/2018 | \$90.00 |
| The Flag Company 3600 Cantrell Industrial Ct Acworth, GA 30101 | Flags | John G. Selph | 05/09/2018 | \$522.77 |
| City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834 | District office utilities | Kirk Cox | 05/11/2018 | \$25.33 |
| Friends of Steve Elswick 13602 Blue Heron Circle Chesterfield, VA 23838 | Campaign contribution | Kirk Cox | 05/11/2018 | \$400.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| James River Printing 2900-A Cedar Lane Colonial Heights, VA 23834 | Printing | Kirk Cox | 05/11/2018 | \$1,280.45 |
| Meriwether Godsey Old Boon Road Lynchburg, VA 24503 | Supplies for event | Kirk Cox | 05/11/2018 | \$287.47 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | Kirk Cox | 05/11/2018 | \$150.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | State flag | Kirk Cox | 05/11/2018 | \$37.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email services | John G. Selph | 05/15/2018 | \$67.50 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | Kirk Cox | 05/15/2018 | \$41.06 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | Kirk Cox | 05/15/2018 | \$31.29 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | Kirk Cox | 05/16/2018 | \$21.45 |
| Verizon PO Box 4830 Trenton, NJ 08650 | Telephone service | John G. Selph | 05/16/2018 | \$142.81 |
| Microsoft One Lone Tree Rd. Fargo, ND 58104 | Software fees | Kirk Cox | 05/17/2018 | \$99.99 |
| Jamestown-Yorktown Foundation PO Box 1607 Williamsburg, VA 23187 | Annual gift | Kirk Cox | 05/18/2018 | \$500.00 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | Kirk Cox | 05/21/2018 | \$1.42 |
| Dominion Energy PO Box 26666 Richmond, VA 23261 | District office utilities | John G. Selph | 05/22/2018 | \$69.81 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------|--|---------------------|-------------|
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | Kirk Cox | 05/22/2018 | \$76.74 |
| City of Richmond Parking 900 E Broad Street Richmond, VA 23219 | Parking | Kirk Cox | 05/24/2018 | \$18.00 |
| Thornton, Macauley 6218 Cameron Bay Terrace Midlothian, VA 23112 | Intern stipend | Kirk Cox | 05/25/2018 | \$500.00 |
| Keystone Antique Truck and Tractor Museum 880 W Roslyn Rd Colonial Heights, VA 23834 | Rental of facility for event | Kirk Cox | 05/29/2018 | \$1,840.00 |
| Sibley and Son BarBQ 12000 Winfree Street Chester, VA 23831 | Catering for event | John G. Selph | 05/29/2018 | \$2,820.95 |
| Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445 | Lodging for event | Kirk Cox | 05/30/2018 | \$330.72 |
| Sam's Club Southpark Mall Colonial Heights, VA 23834 | Supplies | Kirk Cox | 05/30/2018 | \$184.30 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | Kirk Cox | 05/30/2018 | \$125.03 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Credit card processing fees | John G. Selph | 05/31/2018 | \$55.52 |
| CIT 21146 Network Place Chicago, IL 60673 | Equipment lease | John G. Selph | 05/31/2018 | \$152.53 |
| Fan Frame Fine Art, Inc. 214 N. Robinson St. Richmond, VA 23220 | Resolution framing | Kirk Cox | 05/31/2018 | \$79.40 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | Kirk Cox | 05/31/2018 | \$53.89 |
| Gee, Kelly 121 Buckingham Dr. Colonial Heights, VA 23834 | Parking reimbursement | John G. Selph | 06/01/2018 | \$49.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834 | Campaign work | John G. Selph | 06/01/2018 | \$200.00 |
| Shell Center Capital LLC 250 E Eilerslie Avenue Colonial Heights, VA 23834 | District office rent | John G. Selph | 06/01/2018 | \$775.00 |
| Walmart 671 Southpark Blvd Colonial Heights, VA 23834 | Office supplies | Kirk Cox | 06/01/2018 | \$15.50 |
| Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834 | Campaign work | John G. Selph | 06/01/2018 | \$750.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 06/04/2018 | \$95.00 |
| Dick's Sporting Goods 324 Southpark Circle Colonial Heights, VA 23831 | Supplies for event | Kirk Cox | 06/04/2018 | \$303.15 |
| Dick's Sporting Goods 324 Southpark Circle Colonial Heights, VA 23831 | Supplies for event | Kirk Cox | 06/04/2018 | \$50.53 |
| Dick's Sporting Goods 324 Southpark Circle Colonial Heights, VA 23831 | Supplies for event | Kirk Cox | 06/04/2018 | \$10.52 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | State flag | Kirk Cox | 06/04/2018 | \$37.00 |
| Walmart 671 Southpark Blvd Colonial Heights, VA 23834 | Supplies for event | Kirk Cox | 06/04/2018 | \$6.80 |
| Sprint PO Box 105243 Atlanta, GA 30348 | Telephone service | John G. Selph | 06/05/2018 | \$139.15 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Session postage | Kirk Cox | 06/06/2018 | \$2,047.22 |
| Chesterfield County Republican Committee 14672 Sailboat Circle Midlothian, VA 23112 | Sponsorship | Kirk Cox | 06/11/2018 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|---------------------|-------------|
| Ramada Inn Virginia Beach 615 Atlantic Ave Virginia Beach, VA 23456 | Travel expense | Kirk Cox | 06/11/2018 | \$217.70 |
| Ramada Inn Virginia Beach 615 Atlantic Ave Virginia Beach, VA 23456 | Travel expense | Kirk Cox | 06/11/2018 | \$5.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Parking for legislative staff | Kirk Cox | 06/11/2018 | \$147.00 |
| Ample Storage 16432 Jefferson Davis Hwy South Chesterfield, VA 23834 | Campaign storage | John G. Selph | 06/12/2018 | \$90.00 |
| Verizon PO Box 4830 Trenton, NJ 08650 | Telephone service | John G. Selph | 06/14/2018 | \$142.81 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email services | John G. Selph | 06/15/2018 | \$67.50 |
| Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834 | Postage | Kirk Cox | 06/18/2018 | \$200.00 |
| Dominion Energy PO Box 26666 Richmond, VA 23261 | Utility bill for district office | John G. Selph | 06/21/2018 | \$111.32 |
| Publix 3007 Boulevard Colonial Heights, VA 23834 | Office supplies | John G. Selph | 06/26/2018 | \$62.40 |
| The Flag Company 3600 Cantrell Industrial Ct Acworth, GA 30101 | Flags | John G. Selph | 06/26/2018 | \$555.81 |
| Walgreens 3201 Boulevard Colonial Heights, VA 23834 | Office supplies | John G. Selph | 06/26/2018 | \$5.63 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | Office supplies | John G. Selph | 06/27/2018 | \$120.42 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Credit card processing fees | John G. Selph | 06/30/2018 | \$39.30 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Total This Period | | | | \$77,534.69 |

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|-------------------------------------|--|
| No Schedule E-1 results to display. | |
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| 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] | 90 | \$194,175.00 | |
| 2. Schedule B [Over \$100] | 2 | \$1,248.41 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 93 | \$5,462.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 185 | | \$200,885.91 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$55.81 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$1,248.41 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$77,534.69 | |
| 10. Total [add lines 7, 8 and 9] | | | \$78,783.10 |
| 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] | | \$26,816.99 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$200,885.91 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$55.81 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$200,941.72 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$227,758.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$78,783.10 | | |
| 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] | | | \$78,783.10 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$148,975.61 |
| 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 | | \$26,816.99 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$200,941.72 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$200,941.72 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$227,758.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$78,783.10 | | |
| 28. Total Disbursements this Election Cycle | | | \$78,783.10 |
| 29. Ending Balance | | | \$148,975.61 |