

No Schedule A results to display.

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
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2. Financial Institution 3. Richmond VA 4. Event Expense 5. Actual Cost	06/19/2018	\$400.00	\$1,750.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2. Financial Institution 3. Richmond VA 4. Event Expense 5. Actual Cost	06/20/2018	\$150.00	\$1,900.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen VA 4. Event Expense 5. Actual Cost	06/19/2018	\$421.42	\$5,771.42
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen, VA 4. Event expense 5. Actual Cost	04/27/2018	\$87.87	\$4,087.87
Virginia Wine Wholesalers Association PAC PO Box 170 Richmond, VA 23218	1. 2. Wine Wholesalers 3. Richmond VA 4. Wine for Event 5. Actual Cost	05/18/2018	\$180.00	\$1,950.00
Total This Period			\$1,239.29	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Mastercard Easy Savings Program 2000 Purchase Street Purchase, NY 10577	Rebate	03/13/2018	\$0.44
Mastercard Easy Savings Program 2000 Purchase Street Purchase, NY 10577	Rebate	06/22/2018	\$0.51
Total This Period			\$0.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2018	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	01/05/2018	\$1.99
AT&T - bill pay PO Box 8212 Aurora, IL 60572	Telephone expense	John G. Selph	01/08/2018	\$42.01
Smith, Connor 3000 Dunwick Road Richmond, VA 23230	Consulting	John G. Selph	01/08/2018	\$1,225.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	01/08/2018	\$358.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	01/09/2018	\$500.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	01/09/2018	\$215.00
CityParking, Inc. 801 E Main Street Richmond, VA 23219	Parking	John G. Selph	01/10/2018	\$8.00
Republican Party of Virginia Inc. 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	01/10/2018	\$530.00
Amazon.com PO Box 80683 Seattle, WA 98108	Office supplies	John G. Selph	01/11/2018	\$7.99
Amazon.com PO Box 80683 Seattle, WA 98108	Office supplies	John G. Selph	01/16/2018	\$68.99
Beijing on Grove 5710 Grove Avenue Richmond, VA 23226	Food	John G. Selph	01/29/2018	\$120.17
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	02/05/2018	\$1.99

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/05/2018	\$60.00
AT&T - bill pay PO Box 8212 Aurora, IL 60572	Telephone expenses	John G. Selph	02/06/2018	\$42.01
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	02/06/2018	\$215.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	02/08/2018	\$358.00
Sugar Shack - Henrico 1501 N. Parham Road Richmond, VA 23229	Food	John G. Selph	02/16/2018	\$34.79
Rockingham County Fair Association 4808 South Valley Pike Harrisonburg, VA 22801	Event expense	John G. Selph	02/22/2018	\$817.46
Beijing on Grove 5710 Grove Avenue Richmond, VA 23226	Dining expense	John G. Selph	02/26/2018	\$98.36
Facebook, Inc. 156 University Ave Palo Alto, CA 94301	Social media	John G. Selph	03/01/2018	\$44.00
Havana 59 Two LLC 16 N 17th Street Richmond, VA 23219	Food	John G. Selph	03/01/2018	\$48.08
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	03/01/2018	\$2,017.58
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/02/2018	\$60.00
Smith, Connor 3000 Dunwick Road Richmond, VA 23230	Consulting	John G. Selph	03/02/2018	\$1,225.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	03/05/2018	\$1.99

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James Madison University 914 Alumnae Drive, Rom 107 Harrisonburg, VA 22807	Book	John G. Selph	03/05/2018	\$20.00
Meriwether's State Capitol Building Richmond, VA 23219	Session meals	Mark D. Obenshain	03/05/2018	\$350.00
Sugar Shack - Henrico 1501 N. Parham Road Richmond, VA 23229	Food	John G. Selph	03/05/2018	\$49.75
Sugar Shack - Henrico 1501 N. Parham Road Richmond, VA 23229	Food	John G. Selph	03/05/2018	\$49.30
AT&T - bill pay PO Box 8212 Aurora, IL 60572	Telephone service	John G. Selph	03/06/2018	\$42.01
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email services	John G. Selph	03/06/2018	\$215.00
The Stables 201 N Belmont Avenue Richmond, VA 23221	Food	John G. Selph	03/08/2018	\$352.72
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	03/08/2018	\$358.00
CVS 1007 E Main St Richmond, VA 23219	Event supplies	John G. Selph	03/09/2018	\$114.33
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	03/09/2018	\$1,565.00
The Stables 201 N Belmont Avenue Richmond, VA 23221	Event expense	John G. Selph	03/09/2018	\$350.00
Fas Mart #16 1700 Ashland Road Richmond, VA 23233	Travel expense	John G. Selph	03/12/2018	\$43.52
JMU College Republicans 473 South Mason Street Harrisonburg, VA 22801	Contribution	John G. Selph	03/15/2018	\$250.00

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Mauzy Liberty 10935 N. Valley Pike Broadway, VA 22815	Travel expense	John G. Selph	03/15/2018	\$36.83
Circle K 1081 Port Republic Road Harrisonburg, VA 22801	Travel expense	John G. Selph	03/26/2018	\$50.19
Piryx 85 Natoma St Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	03/31/2018	\$18.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	04/02/2018	\$60.00
Rappahannock County Republican Committee 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	04/02/2018	\$100.00
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	04/02/2018	\$693.50
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	04/02/2018	\$197.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	04/05/2018	\$1.99
AT&T - bill pay PO Box 8212 Aurora, IL 60572	Telephone service	John G. Selph	04/06/2018	\$42.01
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	04/06/2018	\$215.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	04/09/2018	\$358.00
Shenandoah Co. Republican Committee 144 W Spring St Woodstock, VA 22664	Contribution	John G. Selph	04/11/2018	\$250.00
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	04/11/2018	\$2,349.84

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Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	Contribution	John G. Selph	04/11/2018	\$250.00
Citgo - Corner Campus 810 Port Republic Rd Harrisonburg, VA 22801	Travel expense	John G. Selph	04/12/2018	\$46.82
The Continental Westhampton 5704 Grove Avenue Richmond, VA 23226	Meeting expense - food	John G. Selph	04/12/2018	\$49.46
Food Lion #2617 85 S. Carlton Street Harrisonburg, VA 22801	Food	John G. Selph	04/13/2018	\$43.79
Vogue Flowers & Gifts 1114 North Boulevard Richmond, VA 23230	Flowers	John G. Selph	04/18/2018	\$74.13
Costco Wholesale 1830 Reservoir Road Harrisonburg, VA 22801	Event expense	John G. Selph	04/29/2018	\$313.68
Food Lion #2617 85 S. Carlton Street Harrisonburg, VA 22801	Event expense	John G. Selph	04/29/2018	\$43.79
Kim's Greenhouse LC 353 Arkton Road Broadway, VA 22815	Event expense	John G. Selph	04/30/2018	\$161.40
Piryx 85 Natoma St Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	04/30/2018	\$261.36
Amazon.com PO Box 80683 Seattle, WA 98108	Office supplies	John G. Selph	05/01/2018	\$28.38
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	05/02/2018	\$60.00
AT&T - bill pay PO Box 8212 Aurora, IL 60572	Telephone service	John G. Selph	05/07/2018	\$42.51
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	05/07/2018	\$1.99

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Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	05/07/2018	\$215.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	05/08/2018	\$358.00
Blue Ridge Beverage Co., INC. PO Box 190 Waynesboro, VA 22980	Event expense	John G. Selph	05/10/2018	\$856.00
Costco Wholesale 1830 Reservoir Road Harrisonburg, VA 22801	Event expense	John G. Selph	05/10/2018	\$130.95
Kyger, David W. PO Box 562 Timberville, VA 22853	Event expense	John G. Selph	05/10/2018	\$500.00
Rockingham County Fair Association 4808 South Valley Pike Harrisonburg, VA 22801	Event expense	John G. Selph	05/10/2018	\$816.47
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	Event expense	John G. Selph	05/10/2018	\$648.00
Fulks Run Grocery 11441 Brocks Gap Road Fulks Run, VA 22830	Event expense	John G. Selph	05/11/2018	\$71.09
Target 1995 E Market St Harrisonburg, VA 22801	Event expense	John G. Selph	05/11/2018	\$120.91
Aulgur, Jennifer 110 Joy Lane Fishersville, VA 22939	Reimbursement - gas & mileage	John G. Selph	05/14/2018	\$23.11
Martin's #6424 2035 E Market St # 115 Harrisonburg, VA 22801	Event expense	John G. Selph	05/14/2018	\$25.18
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	05/14/2018	\$467.05
Virginia ABC 2160 John Wayland Hwy Harrisonburg, VA 22801	Event expense	John G. Selph	05/14/2018	\$55.00

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Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	John G. Selph	05/14/2018	\$12,500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	John G. Selph	05/15/2018	\$3.39
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	05/21/2018	\$6.67
7-Eleven 36891 6 Lodge Lane Verona, VA 24482	Travel expense	John G. Selph	05/23/2018	\$41.15
Early Katering Company, Inc. 2061F Evelyn Byrd Avenue Harrisonburg, VA 22803	Event expense	John G. Selph	05/23/2018	\$5,997.67
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	05/29/2018	\$15.17
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	05/29/2018	\$119.88
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Lodging	John G. Selph	05/29/2018	\$630.52
Spelunkers 116 South Street Front Royal, VA 22630	Travel expense	John G. Selph	05/29/2018	\$14.41
Piryx 85 Natoma St Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	05/31/2018	\$229.62
The Continental Westhampton 5704 Grove Avenue Richmond, VA 23226	Meeting expense	John G. Selph	05/31/2018	\$60.64
Facebook, Inc. 156 University Ave Palo Alto, CA 94301	Social media	John G. Selph	06/01/2018	\$20.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/04/2018	\$60.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	06/05/2018	\$1.99
AT&T - bill pay PO Box 8212 Aurora, IL 60572	Telephone expense	John G. Selph	06/06/2018	\$42.51
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	06/06/2018	\$215.00
Staples - Harrisonburg 265 Burgess Rd Harrisonburg, VA 22801	Office printer, ink	John G. Selph	06/07/2018	\$449.61
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	06/08/2018	\$358.00
Circle K 1081 Port Republic Road Harrisonburg, VA 22801	Travel expense	John G. Selph	06/14/2018	\$57.50
BP QPS - Gordonsville 109 Gordon Avenue Gordonsville, VA 22942	Travel expense	John G. Selph	06/20/2018	\$50.77
Clifton, Holly L. 2712 Mallards Court Richmond, VA 23233	Consulting	John G. Selph	06/20/2018	\$4,000.00
Citgo - Melrose Grocery 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	06/22/2018	\$29.56
Gateway Plaza Garage 800 E. Canal Street Richmond, VA 23219	Parking	John G. Selph	06/22/2018	\$8.00
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	06/25/2018	\$5.00
Total This Period				\$46,874.97

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.

<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]	129	\$58,414.00	
2. Schedule B [Over \$100]	5	\$1,239.29	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>167</b>		<b>\$61,478.29</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.95</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,239.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,874.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$48,114.26</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>\$160,057.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$61,478.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$61,479.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$221,536.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,114.26		
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]			\$48,114.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$173,422.13</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		\$20,288.63	
22. Previous Receipts [Line 24 from last report]	\$286,390.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,479.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$347,870.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$368,158.72</b>
26. Previous Disbursements [Line 28 from last report]	\$146,622.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,114.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$194,736.59</b>
<b>29. Ending Balance</b>			<b>\$173,422.13</b>