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
American Electric Power Va Committee for Responsible Government 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2.Utility 3.Roanoke VA	06/06/2018	$10,000.00	$10,000.00
American HealthCare LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Medical 3.Roanoke VA	06/07/2018	$5,000.00	$5,000.00
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	05/18/2018	$3,500.00	$3,500.00
Aqua Virginia Inc. 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Water products 3.Bryn Mawr PA	05/15/2018	$3,500.00	$3,500.00
AT&T Services Inc. 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	05/04/2018	$3,500.00	$3,500.00
Bell for Delegate 2620 Eston Drive Staunton, VA 24401	1. 2.Campaign committee 3.Staunton VA	06/07/2018	$500.00	$500.00
Brenda Pogge for Delegate PO Box 277 Norge, VA 23127	1. 2.campaign committee 3.Norge, VA	04/04/2018	$1,000.00	$1,000.00
Capital One Services LLC 1950 Roland Clarke Place Ste 300 Reston, VA 20191	1. 2.Financial 3.Reston VA	04/20/2018	$3,500.00	$3,500.00
Cardinal Resources 2500 E Cary St Ste 600 Richmond, VA 23223	1. 2.Need Info 3.Richmond VA	06/15/2018	$350.00	$350.00
Castle Hill Holding, LLC 1807 Seminole Trail, Ste 204 Charlottesville, VA 22901	1. 2.Gaming machines and servicing 3.Charlottesville, VA	06/07/2018	$3,500.00	$3,500.00
Centurytel Inc PO Box 4065 Monroe, LA 71211	1. 2.Telecommunciations 3.Monroe, LA	05/31/2018	$3,500.00	$3,500.00
Check Into Cash of Virginia LLC PO Box 550 Cleveland, TN 37364	1. 2.Cash Advance 3.Cleveland, TN	06/04/2018	$3,500.00	$3,500.00

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Collins for Delegate 21 S Kent St Ste 204 Winchester, VA 22601	1. 2.campaign committee 3.Winchester, VA	04/12/2018	$1,000.00	$1,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	05/18/2018	$10,000.00	$10,000.00
Committee for Effective Government Virginia Natural Gas Inc. 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Utility 3.Virginia Beach VA	05/15/2018	$3,500.00	$3,500.00
Commonwealth Connections Inc 1812 Ratliff Rd Big Stone Gap, VA 24219	1. 2.Government Affairs 3.Big Stone Gap, VA	06/12/2018	$1,500.00	$1,500.00
Community Choice Financial 2221 Camden Court Oak Brook, IL 60523	1. 2.Finance 3.Oak Brook IL	05/25/2018	$7,500.00	$7,500.00
Cozen O'Connor Attorneys 1650 Market Street Philadelphia, PA 19103	1. 2.Law firm 3.Philadelphia PA	06/26/2018	$3,500.00	$3,500.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Jacksonville FL	05/03/2018	$3,500.00	$3,500.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Medical Insurance 3.Roanoke VA	05/17/2018	$7,500.00	$7,500.00
Docpac of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	06/20/2018	$3,500.00	$3,500.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	06/13/2018	$9,500.00	$9,500.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	1. 2.campaign committee 3.Mappsville, VA	04/09/2018	$1,000.00	$1,000.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.campaign committee 3.Roanoke, VA	06/07/2018	$500.00	$500.00

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Enova 200 W Jackson St 5th Floor Chicago, IL 60606	1. 2.Financial 3.Chicago, IL	05/04/2018	$7,500.00	$7,500.00
EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2.Energy 3.Pittsburg PA	06/07/2018	$8,500.00	$8,500.00
Erie Insurance PAC PO Box 1699 Erie, PA 16530	1. 2.Insurance 3.Erie, PA	05/18/2018	$3,500.00	$3,500.00
FedEx Corporation PAC 942 S Shady Grove Road Memphis, TN 38120	1. 2.Shipping 3.Memphis TN	06/07/2018	$15,000.00	$15,000.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Campaign committee 3.Glade Hill VA	05/02/2018	$1,000.00	$1,000.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Campaign committee 3.Glade Hill VA	05/30/2018	$500.00	$1,500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	04/30/2018	$1,000.00	$1,000.00
Friends of Glenn Davis for Delegate 1081 19th St Ste 201 Virginia Beach, VA 23451	1. 2.Campaign committee 3.Virginia Beach VA	04/06/2018	$500.00	$500.00
Friends of Jeffrey L. Campbell PO Box 986 Marion, VA 24354	1. 2.Campaign Committee 3.Marion, VA	04/12/2018	$500.00	$500.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Campaign committee 3.Lynchburg VA	04/12/2018	$1,000.00	$1,000.00
Friends of Roxann Robinson 8939 Cardiff Road North Chesterfield, VA 23236	1. 2.Campaign committee 3.Chesterfield County VA	04/19/2018	$1,000.00	$1,000.00
Friends of Scott Garrett 2255 Langhorne Road Ste 4 Lynchburg, VA 24501	1. 2.Campaign committee 3.Lynchburg VA	06/15/2018	$1,000.00	$2,000.00

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Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Campaign committee 3.Fairfax County VA	05/15/2018	$500.00	$500.00
Friends of Todd Pillion 851 French Moore Jr. Blvd Ste 178 Abingdon, VA 24210	1. 2.Campaign Committee 3.Abingdon, VA	04/09/2018	$500.00	$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate committee 3.Woodstock VA	06/26/2018	$1,000.00	$1,000.00
Government Employees Insurance Co One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	05/11/2018	$3,500.00	$3,500.00
Helberg, James 4407 Old Fox Trail Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	06/21/2018	$100.00	$150.00
Home Builders Association of Virginia HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	04/12/2018	$3,500.00	$3,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	06/30/2018	$7,500.00	$7,500.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	06/30/2018	$7,500.00	$7,500.00
Kaplan Voekler Cunningham & Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	04/23/2018	$3,500.00	$3,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign committee 3.Gate City VA	04/16/2018	$1,000.00	$1,000.00
Koch Industries Inc 4111 E 37th St N Wichita, KS 67220	1. 2.Natural Gas 3.Wichita, KS	05/25/2018	$7,500.00	$7,500.00
Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	1. 2.campaign committee 3.Chesapeake, VA	04/16/2018	$500.00	$500.00

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Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043	1. 2.Medical 3.Maryland Heights MO	05/15/2018	$3,500.00	$3,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	06/20/2018	$7,500.00	$7,500.00
Merck Sharp & Dohme Corp. 1 Merck Way Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Whitehouse Station NJ	06/18/2018	$3,500.00	$3,500.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20115	1. 2.Campaign committee 3.Marshall VA	04/06/2018	$500.00	$500.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102	1. 2.Commerce 3.Tysons Corner VA	06/15/2018	$7,500.00	$7,500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell Street Fairfax, VA 22031	1. 2.Realtors Association 3.Fairfax, VA	06/05/2018	$7,500.00	$7,500.00
Northern Virginia Technology Council NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	06/29/2018	$3,500.00	$3,500.00
Novartis Finance Corporation 6201 South Freeway WR 57 Fort Worth, TX 76134	1. 2.Pharmaceuticals 3.Fort Worth, TX	05/07/2018	$3,500.00	$3,500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.campaign committee 3.Bristol, VA	04/09/2018	$1,000.00	$1,000.00
Oakey, Daniel 1011 E Main Street Richmond, VA 23219	1.Advantus-Strategies 2.Consultant 3.Richmond, VA	05/15/2018	$350.00	$350.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	05/07/2018	$3,500.00	$3,500.00
Property Casualty Insurers Association of America 8700 West Bryn Mawr Ave Ste 1200S Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	06/11/2018	$3,500.00	$3,500.00

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RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco Products 3.Winston-Salem NC	06/18/2018	$7,500.00	$7,500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.political action committee 3.Arlington, VA	05/03/2018	$7,500.00	$7,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	06/15/2018	$15,000.00	$15,000.00
Reed Smith LLP 20 Stanwix Street Ste 1200 Pittsburgh, PA 15222	1. 2.Law firm 3.Pittsburgh PA	05/26/2018	$15,000.00	$15,000.00
Robins, Erin 508 Sandalwood Drive Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	05/01/2018	$250.00	$250.00
Spotts Fain Consulting 411 E Franklin St Ste 601 Richmond, VA 23219	1. 2.Consulting 3.Richmond VA	06/04/2018	$3,500.00	$3,500.00
Steve Landes for Delegate PO Box 42 Weyers Cave, VA 24486	1. 2.Campaign committee 3.Augusta County VA	04/09/2018	$1,000.00	$1,000.00
T-Mobile USA Inc. 12920 SE 38th St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	06/26/2018	$3,500.00	$3,500.00
Tesla Inc. 128832 Frontrunner Blvd Draper, UT 84020	1. 2.Auto Manufacturer 3.Draper UT	06/11/2018	$3,500.00	$3,500.00
Titlemax Carrollton 2312 E Trinity Mills Road Carrollton, TX 75006	1. 2.Consumer Finance 3.Carrollton TX	06/07/2018	$15,000.00	$15,000.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Transportation Projects 3.New York, NY	06/21/2018	$10,000.00	$10,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	06/27/2018	$3,500.00	$3,500.00

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United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	06/15/2018	$3,500.00	$3,500.00
UPSPAC 55 Glenlake Pkwy NE Atlanta, GA 30328	1. 2.Shipping 3.Atlanta GA	05/03/2018	$7,500.00	$7,500.00
Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219	1. 2.Lobbying 3.Richmond VA	06/04/2018	$3,500.00	$3,500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	06/07/2018	$11,000.00	$11,000.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	06/07/2018	$3,500.00	$3,500.00
Virginia ACRE (Action Committee for Rural Electrification) State PAC (VMDAEC) 4201 Dominion Blvd, Ste 101 Glen Allen, VA 23060	1. 2.Rural Electrification 3.Glen Allen, VA	05/17/2018	$7,500.00	$7,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	04/30/2018	$11,000.00	$11,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	05/15/2018	$575.00	$575.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	06/29/2018	$23,500.00	$24,075.00
Virginia Cable Telecommunications Association PAC (VCTA-PAC) 1111 E Main St Ste 602 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/17/2018	$12,500.00	$12,500.00
Virginia Chamber of Commerce PAC 9 S 5th St Richmond, VA 23219	1. 2.Chamber of Commerce 3.Richmond, VA	06/13/2018	$3,500.00	$3,500.00
Virginia Coal & Energy Alliance Inc PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon, VA	06/18/2018	$3,500.00	$3,500.00

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Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	04/18/2018	$3,500.00	$3,500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Medical 3.Glen Allen VA	05/17/2018	$7,500.00	$7,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg VA	04/20/2018	$3,500.00	$3,500.00
Virginia Retail Federation Political Action Committee 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/29/2018	$3,500.00	$3,500.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	04/12/2018	$3,500.00	$3,500.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPAs 3.Glen Allen, VA	05/23/2018	$3,500.00	$3,500.00
Virginia State Dairymen's Association PAC 104 N Main St Bridgewater, VA 22812	1. 2.Dairy Farmers 3.Bridgewater VA	04/09/2018	$3,500.00	$3,500.00
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	06/18/2018	$7,500.00	$7,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	06/04/2018	$15,000.00	$15,000.00
Wright for Delegate PO Box 766 Victoria, VA 23974	1. 2.Candidate committee 3.Victoria VA	06/04/2018	$500.00	$500.00
Total This Period			$444,625.00	

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
McGuireWoods Consulting 901 E Cary St 17th Fl Richmond, VA 23219	1. 2. Consulting 3. Richmond VA 4. Supplies for event 5. Actual Cost	06/06/2018	$577.16	$577.16
Total This Period			$577.16	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	04/30/2018	$0.31
Bank of America 1111 E Main St Richmond, VA 23219	Interest Earned	05/31/2018	$1.77
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	06/29/2018	$6.01
Batchblue Software 171 Chestnut St Providence, RI 02903	Refund	05/14/2018	$64.75
Total This Period			$72.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1111 E Main St Richmond, VA 23219	Monthly account fees	John G. Selph	04/02/2018	$29.95
Batchblue Software 171 Chestnut St Providence, RI 02903	Website expense	John G. Selph	04/02/2018	$35.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	04/02/2018	$1,956.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website expense	John G. Selph	04/02/2018	$70.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website expense	John G. Selph	04/02/2018	$30.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	04/02/2018	$1,533.56
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Event expense	John G. Selph	04/02/2018	$2,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	04/03/2018	$2,750.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes	John G. Selph	04/13/2018	$2,010.76
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	04/16/2018	$10.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	04/16/2018	$1,956.75
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calling expense	John G. Selph	04/16/2018	$249.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	04/16/2018	$1,533.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	04/17/2018	$25.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	04/19/2018	$895.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	04/19/2018	$1,250.00
Cvent, Inc. 1765 Greensboro Station Place, 7th FL Tyson's Corner, VA 22102	Event expenses	John G. Selph	04/19/2018	$6,750.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	04/23/2018	$65.00
Cvent, Inc. 1765 Greensboro Station Place, 7th FL Tyson's Corner, VA 22102	Software fees	John G. Selph	04/23/2018	$500.00
Hightail 1919 S Bascom Ave Campbell, CA 95008	Website expense	John G. Selph	04/23/2018	$109.99
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	04/24/2018	$49.95
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	04/24/2018	$428.00
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	04/25/2018	$33.87
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/26/2018	$2,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	04/27/2018	$3.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2018	$20.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	04/30/2018	$12.17
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	04/30/2018	$11.17
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	04/30/2018	$16.95
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment taxes	John G. Selph	04/30/2018	$17.60
Wufoo.com 9700 Goethe Rd., Suite C Sacramento, CA 95827	Web forms	John G. Selph	04/30/2018	$34.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	05/01/2018	$1,956.75
Batchblue Software 171 Chestnut St Providence, RI 02903	Website expense	John G. Selph	05/02/2018	$99.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	05/02/2018	$70.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	05/02/2018	$30.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	05/02/2018	$1,533.56
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/04/2018	$2,750.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	05/14/2018	$3.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	05/14/2018	$2,010.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calls	John G. Selph	05/15/2018	$249.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	05/16/2018	$1,956.75
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	05/16/2018	$1,533.56
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	05/17/2018	$25.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	05/22/2018	$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website	John G. Selph	05/24/2018	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	05/25/2018	$33.87
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website	John G. Selph	05/29/2018	$16.95
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/29/2018	$1,500.00
Wufoo.com 9700 Goethe Rd., Suite C Sacramento, CA 95827	Web forms	John G. Selph	05/29/2018	$34.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	05/30/2018	$3.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	05/30/2018	$428.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2018	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	06/01/2018	$2,750.00
Gee, Kelly T. PO Box 1205 Colonial Heights, VA 23834	Consulting	John G. Selph	06/01/2018	$7,500.00
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	06/01/2018	$1,956.75
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	06/01/2018	$1,533.56
Batchblue Software 171 Chestnut St Providence, RI 02903	Software expense	John G. Selph	06/04/2018	$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/04/2018	$70.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/04/2018	$30.00
Petty cash expenses PO Box 71596 Richmond, VA 23255	Petty cash expenses	John G. Selph	06/06/2018	$40.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	06/07/2018	$2,950.00
FedEx Office 12101 Amos Ln Fredericksburg, VA 22407	Event expense	John G. Selph	06/07/2018	$232.19
Friends of Roxann Robinson 8939 Cardiff Road North Chesterfield, VA 23236	Contribution	John G. Selph	06/07/2018	$3,000.00
For The Love of Chocolate 3136 W Cary St Richmond, VA 23221	Event expense	John G. Selph	06/09/2018	$1,022.44
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	06/13/2018	$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodson, Dean PO Box 893 Centreville, VA 20122	Payroll	John G. Selph	06/15/2018	$1,956.75
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calls	John G. Selph	06/15/2018	$249.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursement - gas & mileage	John G. Selph	06/15/2018	$445.68
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	06/15/2018	$1,533.57
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	06/15/2018	$2,010.76
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Withholding	John G. Selph	06/15/2018	$428.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email service	John G. Selph	06/18/2018	$25.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	06/21/2018	$1,500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	06/22/2018	$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	06/25/2018	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	06/25/2018	$33.87
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	06/28/2018	$3.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	06/28/2018	$16.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wufoo 819 Stewart Street De Soto, MO 63020	Software fees	John G. Selph	06/29/2018	$34.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2018	$26.90
Total This Period				$70,298.25

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]	94	$444,625.00	
2. Schedule B [Over $100]	1	$577.16	
3. Un-itemized Cash Contributions [$100 or less]	96	$2,004.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**191**		**$447,206.16**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$72.84**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$577.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$70,298.25	
10. Total [add lines 7, 8 and 9]			**$70,875.41**
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]		**$38,529.14**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$447,206.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$72.84		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$447,279.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$485,808.14**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$70,875.41		
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]			$70,875.41
19. Ending Balance [Subtract Line 18b from Line 17e]			**$414,932.73**
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		$43,148.95	
22. Previous Receipts [Line 24 from last report]	$34,874.17		
23. Receipts from Current Reporting Previous [Line 17d above]	$447,279.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$482,153.17	
25. Total Funds Available [Add lines 21 and 24]			**$525,302.12**
26. Previous Disbursements [Line 28 from last report]	$39,493.98		
27. Disbursements from Current Reporting Period [Line 18d above]	$70,875.41		
28. Total Disbursements this Election Cycle			**$110,369.39**
29. Ending Balance			**$414,932.73**