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
ABC PAC OF VIRGINIA Associated Builders and Contractors of Virginia 14120 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	03/11/2019	$1,500.00	$1,500.00
Apartment & Office Building Association of Metropolitan Washington 1050 17th Street NW Ste 300	1. 2.Real Estate 3.Washington DC	01/04/2019	$3,500.00	$3,500.00
Chalfant, Greg 7933 Hollington Pl Fairfax Station, VA 22039	1.SAIC 2.Project Analyst 3.Fairfax Station, VA	01/07/2019	$200.00	$200.00
Cozen O'Connor Attorneys 1650 Market Street Philadelphia, PA 19103	1. 2.Law firm 3.Philadelphia PA	03/11/2019	$5,000.00	$5,000.00
Dietz, Thomas A. 8610 Groveland Dr Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	03/12/2019	$35.00	$135.00
Dietz, Thomas A. 8610 Groveland Dr Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	03/14/2019	$20.00	$155.00
Kerns, Charles 5805 Maple Brook Dr Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	03/29/2019	$250.00	$300.00
Queen of Virginia Skill & Enterrainment LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	01/08/2019	$5,000.00	$5,000.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processor 3.Smithfield VA	01/04/2019	$5,000.00	$5,000.00
Styles, Geoffrey 1752 Wexford Way Vienna, VA 22182	1.Self employed 2.Consultant 3.Vienna, VA	03/07/2019	$100.00	$125.00
Trainor, Gerald P. 8404 Holly Leaf Dr McLean, VA 22102	1.Transwestern 2.Investment Sales 3.McLean, VA	03/29/2019	$500.00	$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond VA	01/08/2019	$5,000.00	$5,000.00

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
Virginia First Fund PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	03/29/2019	$5,000.00	$5,000.00
Virginia Home Care & Hospice PAC 8001 Franklin Farms Dr Ste 110 Richmond, VA 23229	1. 2.Home Care & Hospice 3.Richmond, VA	03/30/2019	$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	03/25/2019	$3,500.00	$3,500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	03/29/2019	$3,500.00	$3,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	01/07/2019	$15,000.00	$15,000.00
Total This Period			$56,605.00	

No Schedule B results to display.

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	01/31/2019	$8.05
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/28/2019	$6.78
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/29/2019	$7.42
NCCI Workers Comp PO Box 59143 Minneapolis, MN 55459	Refund	01/09/2019	$343.00
Total This Period			$365.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batchblue Software 171 Chestnut St Providence, RI 02903	Website expense	John G. Selph	01/02/2019	$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/02/2019	$3,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2019	$70.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2019	$30.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	01/02/2019	$2,319.24
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	01/03/2019	$1,250.00
Brown, Chadwick A. 103 Ingleside Ct Flat Rock, NC 28731	Reimbursement - gas & mileage	John G. Selph	01/07/2019	$278.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conferencing services	John G. Selph	01/07/2019	$308.00
Keiser, Lauren 2401 Cypress Spring Ct Apt 1 Henrico, VA 23294	Reimbursement - gas & mileage	John G. Selph	01/07/2019	$234.25
Moore, Tyler 4519 N Shartel Avenue Oklahoma City, OK 73118	Reimbursement - gas & mileage	John G. Selph	01/07/2019	$163.85
Stanley, Taylor 511 1st St N, Apt 214 Charlottesville, VA 22911	Reimbursement - gas & mileage	John G. Selph	01/07/2019	$233.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/08/2019	$123.20
Glenn Davis for Delegate 1081 19th St Ste 201 Virginia Beach, VA 23451	Campaign contribution	John G. Selph	01/08/2019	$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/15/2019	$1,367.06
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	01/16/2019	$2,319.24
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/17/2019	$30.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal unemployment payroll taxes	John G. Selph	01/17/2019	$84.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll taxes	John G. Selph	01/17/2019	$296.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/22/2019	$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website	John G. Selph	01/23/2019	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	01/25/2019	$31.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/28/2019	$16.95
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/29/2019	$1,504.85
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/29/2019	$1,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/29/2019	$1,609.90
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	01/29/2019	$34.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
2652 Group LLC PO Box 26141 Alexandria, VA 22313	Legal services	John G. Selph	01/30/2019	$5,750.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/30/2019	$30.00
Fifth Influence Inc. 307 Fourth Avenue, 14th FL Pitsburgh, PA 15222	Advertising	John G. Selph	01/30/2019	$13,750.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/01/2019	$3,000.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	02/01/2019	$2,319.23
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/04/2019	$15.17
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software application fees	John G. Selph	02/04/2019	$30.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software application fees	John G. Selph	02/04/2019	$70.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Social media advertising	John G. Selph	02/05/2019	$1,750.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conference calls	John G. Selph	02/05/2019	$308.00
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance	John G. Selph	02/06/2019	$609.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/14/2019	$28.16
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	02/15/2019	$2,319.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	02/15/2019	$1,363.04
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/19/2019	$30.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursements - gas & mileage	John G. Selph	02/19/2019	$671.76
Prime Media Partners LLC 4201 Wilson Blvd Ste 110-126 Arlington, VA 22203	Consulting	John G. Selph	02/19/2019	$1,500.00
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Phone Bank	John G. Selph	02/20/2019	$312.65
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Data services	John G. Selph	02/21/2019	$230.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/22/2019	$65.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/25/2019	$59.51
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/25/2019	$16.95
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/25/2019	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	02/25/2019	$31.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding	John G. Selph	02/26/2019	$313.82
Alvarado, Johnny 321 S 11th St Apt 1304 Richmond, VA 23219	Travel and software reimbursement	John G. Selph	02/28/2019	$368.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/28/2019	$33.65
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	03/01/2019	$3,000.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	03/01/2019	$2,319.24
Wufoo 819 Stewart Street De Soto, MO 63020	Web forms	John G. Selph	03/01/2019	$34.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	03/04/2019	$1,750.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/04/2019	$30.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/04/2019	$70.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Conferencing Services	John G. Selph	03/05/2019	$308.00
King George Family YMCA 10545 Kings Hwy King George, VA 22485	Donation	John G. Selph	03/12/2019	$250.00
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Event expense	John G. Selph	03/13/2019	$2,000.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	03/15/2019	$2,319.23
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding taxes	John G. Selph	03/15/2019	$1,363.06
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	03/15/2019	$296.00

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	03/18/2019	$30.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/22/2019	$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/25/2019	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	03/25/2019	$31.50
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/28/2019	$16.95
Wufoo 819 Stewart Street De Soto, MO 63020	Web application	John G. Selph	03/29/2019	$34.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2019	$182.18
Total This Period				$75,626.83

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]	17	$56,605.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	186	$6,604.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**203**		**$63,209.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$365.25**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$75,626.83	
10. Total [add lines 7, 8 and 9]			**$75,626.83**
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]		**$333,209.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$63,209.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$365.25		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$63,574.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$396,784.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$75,626.83		
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]			$75,626.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$321,157.20**
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		$333,209.78	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$63,574.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$63,574.25	
25. Total Funds Available [Add lines 21 and 24]			**$396,784.03**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$75,626.83		
28. Total Disbursements this Election Cycle			**$75,626.83**
29. Ending Balance			**$321,157.20**