

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Campaign Solutions Inc. 117 N St Asaph Street Alexandria, VA 22314	List rental	01/11/2019	\$2,019.85
Campaign Solutions Inc. 117 N St Asaph Street Alexandria, VA 22314	List rental	02/11/2019	\$935.55
Edonation 5 Account 117 N St Asaph St Alexandria, VA 22314	list rental	03/12/2019	\$1,385.38
Total This Period			\$4,340.78

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	01/18/2019	\$300.00
Friends of Dishant Shah 1230 Ellaberry Lane Glen Allen, VA 23059	Campaign Contribution	John G. Selph	03/11/2019	\$500.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd, Ste 178 Abingdon, VA 24210	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Friends of Ian Lovejoy 8665 Sudley Road, Ste 195 Manassas, VA 20110	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Friends of Marshall Pattie PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Ron Meyer for Virginia 20796 Exchange Street Ashburn, VA 20147	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	John G. Selph	03/11/2019	\$1,000.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	03/12/2019	\$4.00
Friends of Kevin Carroll PO Box 2843 Chesterfield, VA 22832	Campaign contribution	John G. Selph	03/12/2019	\$500.00
Total This Period				\$9,304.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,340.78
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]		\$9,304.00	
10. Total [add lines 7, 8 and 9]			\$9,304.00
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]		\$112,762.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,340.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,340.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,103.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,304.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,304.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$107,799.27
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		\$112,762.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,340.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,340.78	
25. Total Funds Available [Add lines 21 and 24]			\$117,103.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,304.00		
28. Total Disbursements this Election Cycle			\$9,304.00
29. Ending Balance			\$107,799.27