

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   |                        |               |                |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                     | Interest Earned        | 01/31/2019    | \$0.03         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                     | Interest earned        | 02/28/2019    | \$0.02         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                     | Interest Earned        | 03/29/2019    | \$0.03         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                     | Interest earned        | 04/30/2019    | \$0.02         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                     | Interest earned        | 05/31/2019    | \$0.03         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                     | Interest earned        | 06/28/2019    | \$0.02         |
| McGeorge's Rolling Hills RV Supercenter<br>11525 Sun Shade Lane<br>Ashland, VA 23005 | RV Sale Proceeds       | 01/18/2019    | \$8,318.04     |
| Total This Period  |                        |               | \$8,318.19     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------------------|--|------------------------|----------------|
| Friends of Karl Leonard<br>PO Box 2595<br>Chesterfield, VA 23832                         | Campaign contribution             | John G.<br>Selph                             | 01/10/2019             | \$2,000.00     |
| EZ Pass Virginia<br>PO Box 1234<br>Clifton Forge, VA 24422                               | Travel expense                    | John G.<br>Selph                             | 01/17/2019             | \$35.00        |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255                         | Accounting and reporting services | John G.<br>Selph                             | 01/18/2019             | \$600.00       |
| Friends of Bryce Reeves<br>PO Box 7021<br>Fredericksburg, VA 22404                       | Campaign contribution             | John G.<br>Selph                             | 03/25/2019             | \$2,000.00     |
| EZ Pass Virginia<br>PO Box 1234<br>Clifton Forge, VA 24422                               | Travel expense                    | John G.<br>Selph                             | 03/28/2019             | \$35.00        |
| Gray for Supervisor<br>PO Box 242<br>Dumfries, VA 20112                                  | Campaign contribution             | John G.<br>Selph                             | 03/28/2019             | \$500.00       |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255                         | Accounting and reporting services | John G.<br>Selph                             | 04/19/2019             | \$600.00       |
| Virginia Federation of Republican Women<br>292 Green Spring Road<br>Winchester, VA 22603 | Donation                          | John G.<br>Selph                             | 04/23/2019             | \$1,000.00     |
| Targeted Victory, LLC<br>66 Canal Center Plz<br>Alexandria, VA 22314                     | Credit card processing fees       | John G.<br>Selph                             | 05/31/2019             | \$4.10         |
| McGuire Woods LLP<br>800 E. Canal Street<br>Richmond, VA 23219                           | Legal services                    | John G.<br>Selph                             | 06/19/2019             | \$3,417.89     |
| Total This Period  |                                   |  |                        | \$10,191.99    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 0                              | \$0.00        |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$100.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$100.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$8,318.19</b>  |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$10,191.99   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$10,191.99</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>\$26,153.32</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00    |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$8,318.19  |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$8,418.19         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$34,571.51</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,191.99 |                    |                    |
| 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]                        |             |                    | \$10,191.99        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$24,379.52</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                                     |             | \$26,153.32        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,418.19  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$8,418.19         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$34,571.51</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,191.99 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$10,191.99</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$24,379.52</b> |