

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brown, Martin L. 80 River Birch Drive Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	07/25/2019	\$250.00	\$250.00
Burns, Glenn M. 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station VA	08/28/2019	\$250.00	\$250.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee (Speaker Cox) 3.Richmond VA	08/19/2019	\$1,000.00	\$1,000.00
Deb, Aparajita 10522 Fox Crest Ct Great Falls, VA 22066	1.Kaiser Permanente 2.Product Manager 3.Pleasanton, CA	07/01/2019	\$250.00	\$250.00
Fasano, Philip 816 Leigh Mill Rd Great Falls, VA 22066	1.Bay Advisors 2.Executive 3.Great Falls, VA	07/08/2019	\$500.00	\$500.00
Flavin, Kathleen A. 6304 Dunaway Court McLean, VA 22101	1.Homemaker 2.Homemaker 3.McLean VA	08/28/2019	\$150.00	\$150.00
Givans, Charles 1023 Millwood Rd Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	07/22/2019	\$500.00	\$500.00
MacKichan, Robert 9718 Lindsay Blake Ln Washington, DC 22066	1.Holland & Knight 2.Attorney 3.Washington, DC	08/11/2019	\$250.00	\$350.00
Mehta, Anita 42739 Cedar Ridge Blvd South Riding, VA 20152	1.M and T Bank 2.Banking 3.South Riding, VA	07/25/2019	\$500.00	\$500.00
Mohler, Rigg 10108 Captain Hickory Pl Great Falls, VA 22066	1.Self employed 2.Business 3.Great Falls, VA	07/01/2019	\$300.00	\$300.00
Oakley, Rosie G. 1207 Daviswood Drive McLean, VA 22102	1.Self employed 2.Event planner 3.McLean, VA	08/28/2019	\$50.00	\$150.00
Pan, James 1983 Lakeport Way Reston, VA 20191	1.The PGC LLC 2.Owner 3.Reston, VA	07/25/2019	\$1,000.00	\$5,000.00

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Pan, James 1983 Lakeport Way Reston, VA 20191	1.The PGC LLC 2.Owner 3.Reston, VA	08/28/2019	\$1,000.00	\$6,000.00
Pierce, David 10508 Patrician Woods Ct Great Falls, VA 22066	1.ENA 2.Executive 3.Nashville, TN	07/20/2019	\$250.00	\$250.00
Rhoads, Barry 6793 Father John Ct McLean, VA 22101	1.Cassidy & Associates 2.Attorney 3.Washington, DC	07/13/2019	\$500.00	\$500.00
Riggin, Keith 1410 Wynhurst Ln Vienna, VA 22182	1.Pamir Consulting LLC 2.Consultant 3.Vienna, VA	08/02/2019	\$500.00	\$500.00
Rutledge, Teresa 1800 Jonathan Way, Apt 606 Reston, VA 20190	1.Comptroller of the Currency 2.International Banking Director 3.Washington, DC	08/22/2019	\$250.00	\$250.00
Shafran, John D. 620 Walker Road Great Falls, VA 22066	1.Yeonas and Shafran Real Estate LLC 2.Realor 3.Great Falls, VA	07/25/2019	\$250.00	\$250.00
Shuler, Michael 50 Windy Hollow Ct Great Falls, VA 22066	1.Avison Young 2.Principal 3.McLean, VA	08/27/2019	\$250.00	\$250.00
Tracy, Warren F. 6570 Palisades Dr Centreville, VA 20121	1.Retired 2.Retired 3.Centreville, VA	08/24/2019	\$800.00	\$900.00
Weber, Mark 11107 Hollybrook Ct Oakton, VA 22124	1.Catholic University 2.Professor 3.Oakton, VA	08/24/2019	\$500.00	\$500.00
Wilson, Andrew L. 11168 Rich Meadow Drive Great Falls, VA 22066	1.AFD Distributors 2.Sales 3.Great Falls VA	08/28/2019	\$250.00	\$250.00
Wood, Joy 9705 Katie Leigh Ct Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	07/10/2019	\$1,000.00	\$1,000.00
Total This Period			\$10,550.00	

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 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	07/31/2019	\$0.64
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	08/30/2019	\$0.68
Total This Period			\$1.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Milbourn, Jonathan J. 1232 Meyer Court McLean, VA 22101	Campaign work	John G. Selph	07/08/2019	\$1,179.72
Townsend, Patrick M. 4735 Woodway Ln NW Washington, DC 20016	Campaign work	John G. Selph	07/08/2019	\$760.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/12/2019	\$1,340.00
Milbourn, Jonathan J. 1232 Meyer Court McLean, VA 22101	Campaign work	John G. Selph	07/16/2019	\$941.88
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Consulting	John G. Selph	07/16/2019	\$700.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/22/2019	\$590.00
Prime Media Partners LLC 4201 Wilson Blvd Ste 110-126 Arlington, VA 22203	Photography	John G. Selph	07/29/2019	\$1,350.00
Townsend, Patrick M. 4735 Woodway Ln NW Washington, DC 20016	Campaign work	John G. Selph	07/29/2019	\$715.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2019	\$158.50
Milbourn, Jonathan J. 1232 Meyer Court McLean, VA 22101	Campaign work	John G. Selph	08/01/2019	\$1,407.00
Townsend, Patrick M. 4735 Woodway Ln NW Washington, DC 20016	Campaign work	John G. Selph	08/01/2019	\$450.00
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Campaign materials - printing	John G. Selph	08/05/2019	\$3,450.00
Milbourn, Jonathan J. 1232 Meyer Court McLean, VA 22101	Campaign work	John G. Selph	08/16/2019	\$1,233.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Townsend, Patrick M. 4735 Woodway Ln NW Washington, DC 20016	Campaign work	John G. Selph	08/16/2019	\$100.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2019	\$140.10
Total This Period				\$14,515.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Pan, Gary G. 744 Leigh Mill Road Great Falls, VA 22066		03/15/2019	\$352.80
Total This Period			\$352.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$10,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$12,410.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.32
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]		\$14,515.20	
10. Total [add lines 7, 8 and 9]			\$14,515.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$352.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$352.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$352.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,951.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,410.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,411.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,362.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,515.20		
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]			\$14,515.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,847.22
20. Total Unpaid Debts [from Schedule F of this report]	\$352.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$61,368.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,411.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,779.99	
25. Total Funds Available [Add lines 21 and 24]			\$73,779.99
26. Previous Disbursements [Line 28 from last report]	\$6,417.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,515.20		
28. Total Disbursements this Election Cycle			\$20,932.77
29. Ending Balance			\$52,847.22