

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
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	07/20/2018	\$25.00	\$175.00
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	08/20/2018	\$25.00	\$200.00
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	09/20/2018	\$25.00	\$225.00
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	10/20/2018	\$25.00	\$250.00
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	11/20/2018	\$25.00	\$275.00
Avery, Larry 2660 Oak Grove Place Toledo, OH 43613	1.Retired 2.Retired 3.Toledo, OH	12/20/2018	\$25.00	\$300.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	07/19/2018	\$25.00	\$175.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	08/19/2018	\$25.00	\$200.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	09/19/2018	\$25.00	\$225.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	10/19/2018	\$25.00	\$250.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	11/19/2018	\$25.00	\$275.00
Maas, Jack 5600 16th Street N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	12/19/2018	\$25.00	\$300.00

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
Total This Period			\$300.00	

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	07/31/2018	\$0.03
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	08/31/2018	\$0.03
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	09/28/2018	\$0.02
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	10/31/2018	\$0.03
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	11/30/2018	\$0.02
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	12/31/2018	\$0.03
Cox Communications, Inc. PO Box 1259 Dept. 107162 Oaks, PA 19456	Refund	10/03/2018	\$70.00
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	07/12/2018	\$534.04
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	09/14/2018	\$4,477.25
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	10/15/2018	\$11,725.15
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	11/09/2018	\$1,882.38
Total This Period			\$18,688.98

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 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	07/02/2018	\$29.95
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Email deployment	John G. Selph	07/06/2018	\$12.46
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/20/2018	\$750.00
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	07/27/2018	\$32.43
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	08/01/2018	\$29.95
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	08/24/2018	\$32.43
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	09/04/2018	\$29.95
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	09/26/2018	\$32.43
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	10/01/2018	\$29.95
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Email deployment	John G. Selph	10/05/2018	\$6.69
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	10/19/2018	\$750.00
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	10/26/2018	\$32.43
SANG PAC 10718 Cameron Glen Drive Fairfax, VA 22030	Contribution	John G. Selph	11/13/2018	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	11/28/2018	\$32.43
State Corporation Commission 1300 East Main Street Richmond, VA 23219	Annual registration fees	John G. Selph	12/04/2018	\$25.00
Campaign Solutions 117 N St Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	12/27/2018	\$32.43
Total This Period				\$2,858.53

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]	12	\$300.00	
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	12		\$300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$18,688.98
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]		\$2,858.53	
10. Total [add lines 7, 8 and 9]			\$2,858.53
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]		\$10,022.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$18,688.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,988.98	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,011.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,858.53		
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]			\$2,858.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,153.32
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		\$34,524.84	
22. Previous Receipts [Line 24 from last report]	\$56,806.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,988.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,795.80	
25. Total Funds Available [Add lines 21 and 24]			\$110,320.64
26. Previous Disbursements [Line 28 from last report]	\$81,308.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,858.53		
28. Total Disbursements this Election Cycle			\$84,167.32
29. Ending Balance			\$26,153.32