

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
Breedon Company Inc., The PO Box 8815 Virginia Beach, VA 23450	1. 2.Commercial Real Estate 3.Virginia Beach, VA	02/22/2019	\$2,500.00	\$2,500.00
Cedarfield Corporation 7016 Lee Park Rd Ste 300 Mechanicsville, VA 23111	1. 2.Pharmacy 3.Mechanicsville, VA	02/25/2019	\$3,000.00	\$3,000.00
Hanna, Boushra 11800 Norwich Pkwy Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	03/20/2019	\$500.00	\$500.00
Kornblau, Bryan Eric 2250 Old Brick Road Glen Allen, VA 23060	1.Markel-Eagle 2.Real Estate 3.Glen Allen VA	03/20/2019	\$3,000.00	\$5,500.00
MAO Pharmacy, Inc. (T/A Westwood Pharmacy) 5823 Patterson Avenue Richmond, VA 23226	1. 2.Retail Pharmacy 3.Richmond, VA	02/22/2019	\$3,000.00	\$3,000.00
Sternheimer, Mark 225 Brookchase Ln Richmond, VA 23229	1.Sternheimer & Brothers 2.Retail - Clothing 3.Henrico, VA	02/25/2019	\$3,000.00	\$3,000.00
Sternheimer, Ross 225 Brookschase Ln Henrico, VA 23229	1.Sternheimer & Brothers 2.Retail - Clothing 3.Henrico, VA	02/25/2019	\$3,000.00	\$3,000.00
Total This Period			\$18,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	1. 2. Sign company 3. Richmond, VA 4. Signage 5. Actual Cost	03/07/2019	\$42.12	\$141.12
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	1. 2. Sign company 3. Richmond, VA 4. Signage 5. Actual Cost	03/07/2019	\$586.52	\$727.64
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	1. 2. Sign company 3. Richmond, VA 4. Signage 5. Actual Cost	03/07/2019	\$2,617.12	\$3,344.76
Total This Period			\$3,245.76	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IPromoteU 321 Commonwealth Road, Suite 101 Wayland, MA 01778	Campaign materials	John G. Selph	01/11/2019	\$410.90
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and Reporting Services	John G. Selph	02/25/2019	\$150.00
Publix 3460 Pump Rd Henrico, VA 23233	Event expense	John G. Selph	02/25/2019	\$180.24
Henrico County Director of Finance 4301 E Parham Rd Henrico, VA 23228	Primary Filing Fee	John G. Selph	02/26/2019	\$1,116.37
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps subscription	John G. Selph	02/27/2019	\$72.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	02/27/2019	\$2,500.00
Wyndham Foundation 6401 Old Wyndham Drive Glen Allen, VA 23059	Advertising	John G. Selph	02/27/2019	\$2,000.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/28/2019	\$0.69
War Room Strategies PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	03/04/2019	\$4,000.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Mailing	John G. Selph	03/04/2019	\$3,975.00
Anokha Cuisine of India 4015 Lauderdale Drive Henrico, VA 23233	Food for event	John G. Selph	03/26/2019	\$765.10
Total This Period				\$15,170.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$18,000.00	
2. Schedule B [Over \$100]	3	\$3,245.76	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$21,255.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,245.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,170.30	
10. Total [add lines 7, 8 and 9]			\$18,416.06
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]		\$1,232.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,255.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,255.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,488.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,416.06		
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]			\$18,416.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,072.53
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		\$12,319.90	
22. Previous Receipts [Line 24 from last report]	\$8,349.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,255.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,604.76	
25. Total Funds Available [Add lines 21 and 24]			\$41,924.66
26. Previous Disbursements [Line 28 from last report]	\$19,436.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,416.06		
28. Total Disbursements this Election Cycle			\$37,852.13
29. Ending Balance			\$4,072.53