

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
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2.Campaign Committee 3.Galax, VA	03/08/2019	\$1,000.00	\$1,000.00
Cheatham, Deane 10144 Lynnhill Ct Mechanicsville, VA 23116	1.Hometown Realty 2.Realtor 3.Mechanicsville, VA	03/02/2019	\$500.00	\$500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	03/19/2019	\$10,000.00	\$10,000.00
Dunkum, Ellis M. 9800 St. Julians Lane Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	03/22/2019	\$250.00	\$250.00
Emerson Companies, LLC 13281 Rivers Bend Boulevard Chester, VA 23836	1. 2.Construction 3.Chester, VA	03/15/2019	\$1,000.00	\$1,000.00
Felmus, Roanld 707 Southwark Lane Henrico, VA 23229	1.Felmus Realty, LLC 2.Real Estate 3.Richmond, VA	03/22/2019	\$500.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	03/22/2019	\$1,000.00	\$1,000.00
Goodwin, William H. 800 East Canal Street Suite 1900 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond, VA	03/08/2019	\$500.00	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	03/28/2019	\$500.00	\$500.00
Matthew, Cassie 10725 Warren Road Glen Allen, VA 23060	1.HUM 2.Non Profit 3.Glen Allen, VA	03/30/2019	\$250.00	\$250.00
Satterfield, Steve 21041 Clarks Mountain Rd Rapidan, VA 22733	1.Retired 2.Retired 3.Rapidan, VA	02/12/2019	\$250.00	\$250.00
Smith, Amy J. 3413 Hunton Ridge Drive Glen Allen, VA 23059	1.Dominion 2.Engineer 3.Glen Allen, VA	03/08/2019	\$500.00	\$500.00

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Smith, Robin 3724 Heverley Drive Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	02/14/2019	\$250.00	\$250.00
Theobald, Mary Miley 5 Countryside Court Richmond, VA 23229	1.Self Employed 2.Author 3.Richmond, VA	03/08/2019	\$500.00	\$500.00
Trojanowski, Patricia M. 1910 Boyer Way Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	02/22/2019	\$300.00	\$300.00
Whitlock, John D. 8720 River Road Richmond, VA 23229	1.The Whitlock Group 2.Executive 3.Richmond, VA	03/15/2019	\$250.00	\$250.00
Witte, Robert H. 10700 Brookley Road Glen Allen, VA 23060	1.Witte Home Solutions 2.Executive 3.Richmond, VA	02/22/2019	\$1,000.00	\$1,000.00
Wright, Richard W. 9 Foxmere Drive Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	03/22/2019	\$1,000.00	\$1,000.00
Total This Period			\$19,550.00	

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
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060	1. Homemaker 2. Homemaker 3. Glen Allen, VA 4. Office supplies 5. Actual Cost	03/06/2019	\$59.85	\$147.85
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060	1. Homemaker 2. Homemaker 3. Glen Allen, VA 4. Campaign supplies 5. Actual Cost	03/22/2019	\$29.10	\$176.95
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060	1. Homemaker 2. Homemaker 3. Glen Allen, VA 4. Office Supplies 5. Actual Cost	03/28/2019	\$70.53	\$247.48
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060	1. Homemaker 2. Homemaker 3. Glen Allen, VA 4. Cell phone service 5. Actual Cost	03/31/2019	\$80.00	\$327.48
Witte, Robert H. 10700 Brookley Road Glen Allen, VA 23060	1. Witte Home Solutions 2. Executive 3. Richmond, VA 4. Sign Posts 5. Actual Cost	03/28/2019	\$280.00	\$1,280.00
Total This Period			\$519.48	

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
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	01/31/2019	\$47.15
War Room Strategies PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	01/31/2019	\$5,000.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Website expense	John G. Selph	01/31/2019	\$2,216.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Campaign materials	John G. Selph	02/19/2019	\$671.22
Henrico County Director of Finance 4301 E Parham Rd Henrico, VA 23228	Primary filing fee	John G. Selph	02/26/2019	\$352.80
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/28/2019	\$35.10
War Room Strategies PO Box 155 Ruckersville, VA 22968	Printing - campaign materials	John G. Selph	03/05/2019	\$294.85
Postmaster - Glen Allen 3017 Mountain Road Glen Allen, VA 23060	Postage	John G. Selph	03/14/2019	\$55.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2019	\$74.30
Total This Period				\$8,746.42

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060		01/15/2019	\$20,000.00	\$20,000.00
Total This Period				

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			
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060		01/15/2019	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$19,550.00	
2. Schedule B [Over \$100]	5	\$519.48	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$88.00	
5. Total	46		\$21,327.48
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]		\$519.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$88.00	
9. Schedule D [Expenditures]		\$8,746.42	
10. Total [add lines 7, 8 and 9]			\$9,353.90
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]		\$20,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,327.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$41,327.48	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,327.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,353.90		
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]			\$9,353.90
19. Ending Balance [Subtract Line 18d from Line 17e]			\$31,973.58
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,327.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,327.48	
25. Total Funds Available [Add lines 21 and 24]			\$41,327.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,353.90		
28. Total Disbursements this Election Cycle			\$9,353.90
29. Ending Balance			\$31,973.58