

Losi for Delegate (CC-19-00229)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Drill, Sandra PO Box 654 Plainview, AR 72857	1.Retired 2.Retired 3.Plainview, AR	05/30/2019	\$200.00	\$200.00
Losi, Ryan L. 3840 Stanford Court Midlothian, VA 23113	1.PIASCIK 2.Executive 3.Glen Allen, VA	05/16/2019	\$2,500.00	\$10,000.00
Nichols, Jonathan 20383 Bowfonds St Ashburn, VA 20147	1.Huey and Associates PC 2.CPA 3.Ashburn, VA	04/19/2019	\$250.00	\$250.00
Piascik & Associates PO Box 2541 Glen Allen, VA 23058	1. 2.CPAs 3.Glen Allen, VA	05/09/2019	\$2,000.00	\$2,000.00
The Pearson Companies Inc 9530 Midlothian Tpke North Chesterfield, VA 23235	1. 2.Auto Dealer 3.North Chesterfield, VA	04/22/2019	\$1,000.00	\$1,000.00
Thomson, Gary 10612 Burkwood Ct Chester, VA 23831	1.DHG 2.CPA 3.Richmond, VA	05/30/2019	\$500.00	\$500.00
Zimmerman, Richard A. 21614 Norman Shores Drive Cornelius, NC 28031	1.Magnum Management Company 2.Executive 3.Charlotte, NC	04/17/2019	\$500.00	\$500.00
Total This Period			\$6,950.00	

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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
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113	1. Parker + Lynch 2. Strategic Finance Consulting 3. Midlothian, VA 4. PO Box rent 5. Actual Cost	04/29/2019	\$52.00	\$5,052.00
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113	1. Parker + Lynch 2. Strategic Finance Consulting 3. Midlothian, VA 4. Office Supplies 5. Actual Cost	04/29/2019	\$317.18	\$5,369.18
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113	1. Parker + Lynch 2. Strategic Finance Consulting 3. Midlothian, VA 4. Office supplies 5. Actual Cost	05/14/2019	\$118.97	\$5,488.15
Total This Period			\$488.15	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hood, Bryan 1552 Sunflower Fields Ddrive Ruckersville, VA 22968	Consulting	John G. Selph	04/01/2019	\$2,250.00
Staples 1248 CarMia Way Richmond, VA 23235	Office supplies	John G. Selph	04/01/2019	\$19.68
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	John G. Selph	04/02/2019	\$100.00
John G. Selph PC PO Box 1473 Richmond, VA 23218	Legal Services	John G. Selph	04/02/2019	\$1,200.00
Campbell Communications 1004 Pine Ridge Rd Richmond, VA 23226	Consulting	John G. Selph	04/03/2019	\$500.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Photography	John G. Selph	04/03/2019	\$634.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Campaign Materials	John G. Selph	04/03/2019	\$387.96
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Printing	John G. Selph	04/03/2019	\$418.70
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Printing	John G. Selph	04/03/2019	\$1,470.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Advertising	John G. Selph	04/03/2019	\$200.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/12/2019	\$1.00
Hood, Bryan 1552 Sunflower Fields Ddrive Ruckersville, VA 22968	Consulting	John G. Selph	04/16/2019	\$2,250.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, report and data services	John G. Selph	04/19/2019	\$920.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/22/2019	\$34.90
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/29/2019	\$1.00
Hood, Bryan 1552 Sunflower Fields Ddrive Ruckersville, VA 22968	Consulting	John G. Selph	05/01/2019	\$2,250.00
Neverbounce 3690 Orange Place Ste 310 Cleveland, OH 44122	List services	John G. Selph	05/02/2019	\$14.34
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	New media	John G. Selph	05/09/2019	\$60.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/14/2019	\$1.00
Chesterfield Chamber of Commerce 301 Southlake Blvd, Ste 200 N. Chesterfield, VA 23236	Event ticket	John G. Selph	05/14/2019	\$40.00
Go Big Media Inc. 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Advertising	John G. Selph	05/15/2019	\$125.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	05/15/2019	\$4,387.00
Hood, Bryan 1552 Sunflower Fields Ddrive Ruckersville, VA 22968	Consulting	John G. Selph	05/16/2019	\$2,250.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	Event tickets	John G. Selph	05/17/2019	\$200.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	05/24/2019	\$4,387.00
Chesterfield Observer PO Box 1616 Midlothian, VA 23113	Advertising	John G. Selph	05/29/2019	\$2,438.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$26,539.58

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113		05/09/2019	\$2,000.00	\$2,000.00
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113		05/24/2019	\$2,500.00	\$2,500.00
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113		05/30/2019	\$2,500.00	\$2,500.00
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			
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113		05/09/2019	\$2,000.00
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113		05/24/2019	\$2,500.00
Losi, Lori A. 3840 Stanford Court Midlothian, VA 23113		05/30/2019	\$2,500.00
Total This Period			\$7,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$6,950.00	
2. Schedule B [Over \$100]	3	\$488.15	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,838.15
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]		\$488.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,539.58	
10. Total [add lines 7, 8 and 9]			\$27,027.73
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]		\$7,000.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,746.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,838.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,838.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,584.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,027.73		
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]			\$27,027.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,557.22
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,084.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,838.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,922.87	
25. Total Funds Available [Add lines 21 and 24]			\$46,922.87
26. Previous Disbursements [Line 28 from last report]	\$13,337.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,027.73		
28. Total Disbursements this Election Cycle			\$40,365.65
29. Ending Balance			\$6,557.22