Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 12

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
Bennett, Robert 160 West Square Place Richmond, VA 23238	1.Virginia Cardiovascular Specialists 2.Physician 3.Richmond, VA	04/06/2019	\$500.00	\$500.00
Blackburn, Joseph E. 300 W Main St Richmond, VA 23220	1.Blackburn Conte Schilling & Click 2.Attorney 3.Richmond, VA	05/03/2019	\$250.00	\$250.00
Brenda Pogge Campaign Account PO Box 196 Norge, VA 23127	1. 2.Campaign Committee 3.Norge, VA	05/28/2019	\$250.00	\$250.00
Brockenbrough, Austin 1802 Bayberry Ct Ste 401 Richmond, VA 23226	1.Lowe Brockenbrough 2.Financial Advisor 3.Richmond, VA	05/20/2019	\$150.00	\$150.00
Carreras, James 10110 Uppingham Terr Richmond, VA 23235	1.Automatic Leasing Service 2.Executive 3.Richmond, VA	05/01/2019	\$500.00	\$500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	05/09/2019	\$5,000.00	\$15,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	05/30/2019	\$5,750.00	\$20,750.00
Comstock, Barbara 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.Advisor Government Relations 3.Washington, DC	05/20/2019	\$250.00	\$250.00
Cowardin, Arthur Brian 15004 Three Oaks Ct Montpelier, VA 23192	1.Cowardin Jewelers 2.Jeweler 3.Montpelier, VA	05/02/2019	\$1,000.00	\$1,000.00
Craig, Hunter 1900 Arlington Blvd Charlottesville, VA 22903	1.Hunter E. Craig Company and Virginia Lube 2.Real Estate, Banking and Automotive 3.Charlottesville, VA	04/30/2019	\$1,000.00	\$1,000.00
Croft, Lawrence 21 W Glenbrooke Cir Richmond, VA 23229	1.Self employed 2.Insurance Benefits 3.Richmond, VA	05/28/2019	\$150.00	\$150.00
Emerson Companies, LLC 13281 Rivers Bend Boulevard Chester, VA 23836	1. 2.Builder and Developer 3.Chester, VA	05/13/2019	\$500.00	\$500.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 12

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
Freeman, George 29 Twin Lake Lane Richmond, VA 23229	1.Universal Corporation 2.Executive 3.Richmond, VA	04/17/2019	\$2,500.00	\$2,500.00
Friends of Manoli Loupassi 6002 W. Broad Street, Ste 20 Richmond, VA 23230	1. 2.Campaign Committee 3.Richmond, VA	04/26/2019	\$300.00	\$300.00
Giovannetti, Joan 12800 West Creek Pkwy Richmond, VA 23238	1.McAfee Academy At Hallmark Youthcare 2.Teacher 3.Richmond, VA	05/14/2019	\$250.00	\$250.00
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	1.Florance Gordon Brown 2.Attorney 3.Richmond, VA	05/21/2019	\$200.00	\$200.00
Kastelberg, Mary Margaret 8113 Holmes Avenue Richmond, VA 23229	1.Alpha Wealth Advisors, LLC 2.Investment Management Director 3.Glen Allen, VA	04/15/2019	\$2,500.00	\$3,108.30
Martin, Lucy N. 1810 Laurel Point Road Lancaster, VA 22503	1.Retired 2.Retired 3.Lancaster, VA	04/11/2019	\$200.00	\$200.00
Melnick, Paul J. 4801 Cox Road, Ste 109 Glen Allen, VA 23060	1.Capstone Partners 2.Financial Advisor 3.Glen Allen, VA	04/17/2019	\$125.00	\$125.00
Morrisette, Stephen C. 1401 Giltspur Road Henrico, VA 23238	1.Virginia Health Care Association 2.Executive 3.Richmond	05/13/2019	\$250.00	\$250.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, VA	05/06/2019	\$1,000.00	\$3,000.00
Shadowen, Leon 420 North Sheppard Street Richmond, VA 23221	1.Brandywine Realty Trust 2.Executive 3.Richmond, VA	04/07/2019	\$200.00	\$200.00
Siewers, Richard 6005 Manor Park Terrace Glen Allen, VA 23059	1.Siewers Lumber & Millwork 2.Executive 3.Richmond, VA	04/29/2019	\$250.00	\$250.00
Slater, Thomas G. 96 Old Bridge Lane Richmond, VA 23229	1.Hunton Andrews Kurth 2.Attorney 3.Richmond, VA	05/13/2019	\$250.00	\$250.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 12

			9	
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
Ukrop, Robert 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Executive 3.Richmond, VA	05/30/2019	\$500.00	\$500.00
Virginians For Rob Bell 2309 Finch Ct Charlottesville, VA 22911	Campaign Committee Charlottesville, VA	05/20/2019	\$1,000.00	\$1,000.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.The Whitlock Group 2.Executive 3.Richmond, VA	05/21/2019	\$1,000.00	\$1,250.00
Wright, Richard W. 9 Foxmere Dr Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	05/09/2019	\$1,000.00	\$1,000.00
Zedler, Peter A. 3961 Darby Drive Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	04/08/2019	\$150.00	\$150.00
Total This Period			\$26,975.00	

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 12

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
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	1. 2. New Media 3. Great Falls, VA 4. Production fee 5. Fair Market Value	05/20/2019	\$895.00	\$895.00
Total This Period		\$895.00		

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 12

		3 -	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
FedEx Freight, Inc. 2200 Forward Drive Harrison, AR 72601	Refund	05/30/2019	\$102.20
Henrico County Director of Finance 4301 E Parham Rd Henrico, VA 23228	Filing fee refund	04/15/2019	\$352.80
Total This Period			\$455.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Itama an Camilaa	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	04/01/2019	\$1,678.88
Loxodrome Consulting, Inc. PO Box 684321 Park City, UT 80468	Consulting	John G. Selph	04/01/2019	\$1,000.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Printing	John G. Selph	04/02/2019	\$1,630.00
Simplicity Corporation 3003 Washington Blvd, Ste 900 Arlington, VA 22201	Registration - RMC intern fair	John G. Selph	04/03/2019	\$15.00
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	John G. Selph	04/03/2019	\$71.39
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Bank charges	John G. Selph	04/12/2019	\$1.00
United States Treasury Internal Revenue Service Center Cincinnati, OH 45999	Federal withholding tax	John G. Selph	04/12/2019	\$1,264.50
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	04/16/2019	\$1,678.88
OfficeMax/Depot #6216 6301 W Broad Street Richmond, VA 23230	Office supplies	John G. Selph	04/16/2019	\$115.05
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	04/17/2019	\$550.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding tax	John G. Selph	04/25/2019	\$222.00
Virginia Employment Commission 703 E Main St Richmond, VA 23219	State Unemployment Tax	John G. Selph	04/25/2019	\$200.80
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Bank Charges	John G. Selph	04/29/2019	\$1.00

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot John G. 04/30/2019 5555 Hilton Avenue Credit card processing fees \$179.50 Selph Baton Rouge, LA 70808 Allen, Meredith J. John G. 1723 Summit Avenue, #202 Payroll 05/01/2019 \$1,678.87 Selph Richmond, VA 23230 Amazon.com John G. PO Box 81226 Office supplies 05/06/2019 \$31.56 Selph Seattle, WA 98108 Creative Direct, LLC John G. 25 East Main Street Campaign Materials 05/07/2019 \$3,052.00 Selph Richmond, VA 23219 Loxodrome Consulting, Inc. John G. PO Box 684321 05/07/2019 \$1,000.00 Consulting Selph Park City, UT 80468 Postmaster John G. 2000 Starling Drive 05/07/2019 \$275.00 Postage Selph Richmond, VA 23229 Bank of America John G. 3901 Stillman Parkway 05/14/2019 \$1.00 Banking services Selph Glen Allen, VA 23060 United States Treasury John G. Internal Revenue Service Center 05/15/2019 Federal withholding tax \$1,264.50 Selph Cincinnati, OH 45999 Virginia Department of Taxation John G. PO Box 1115 05/15/2019 State withholding tax \$222.00 Selph Richmond, VA 23218 Allen, Meredith J. John G. 05/16/2019 \$1,678.88 1723 Summit Avenue, #202 Payroll Selph Richmond, VA 23230 Jimmy Johns #1300 John G. 7005 Three Chopt Road Food 05/22/2019 \$57.75 Selph Richmond, VA 23226 Panera Bread #1055 John G. Food \$14.34 1601 Willow Lawn Drive 05/22/2019 Selph Richmond, VA 23230 **Total This Period** \$17,883.90

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

Kastelberg for House (CC-19-00075)	Reporting Period: 04/01/2019 Through: 05/30/201			
	Page:	8 of 12		
No Schedule E-1 results to display.				

Kastelberg for House (CC-19-00075)	Reporting Period: 04/01/2019 Through: (Page:		
No Schedule E-2 results to display.			

Kastelberg for House (CC-19-00075)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 29 \$26,975.00 2. Schedule B [Over \$100] 1 \$895.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$565.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 38 \$28,435.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$455.00 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$895.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17,883.90 10. Total [add lines 7, 8 and 9] \$18,778.90 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,178.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,435.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$455.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,068.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,778.90		
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]			\$18,778.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,289.63
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$56,469.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,359.06	
25. Total Funds Available [Add lines 21 and 24]			\$85,359.06
26. Previous Disbursements [Line 28 from last report]	\$16,290.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,778.90		
28. Total Disbursements this Election Cycle			\$35,069.43
29. Ending Balance			\$50,289.63