

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
2023 PAC 8501 Mayland Dr Ste 107 Henrico, VA 23294	1. 2.Leadership PAC (Del. Byron) 3.Henrico, VA	06/25/2019	\$1,000.00	\$1,000.00
Anderson, Brenda H. 3237 Lakewood Rd Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	06/25/2019	\$150.00	\$150.00
Bell for Delegate PO Box 2216 Staunton, VA 24402	1. 2.Candidate Committee 3.Staunton, VA	06/05/2019	\$250.00	\$250.00
Broadbent, Peter 4804 Cary Street Rd Richmond, VA 23226	1.Christian & Barton 2.Attorney 3.Richmond, VA	06/11/2019	\$500.00	\$500.00
Calamita, F. Paul 8904 Norwick Rd Richmond, VA 23229	1.Aqua Law 2.Attorney 3.Richmond, VA	06/14/2019	\$500.00	\$500.00
Cheatham, Deane 10144 Lynnhill Ct Mechanicsville, VA 23116	1.Hometown Realty 2.Realtor 3.Mechanicsville, VA	06/26/2019	\$500.00	\$1,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	06/12/2019	\$12,000.00	\$43,410.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Candidate Committee 3.Mechanicsville, VA	06/27/2019	\$1,000.00	\$1,000.00
Friends of John McGuire 11357 Nuckols Rd #156 Glen Allen, VA 23059	1. 2.Candidate Committee 3.Glen Allen, VA	06/14/2019	\$500.00	\$500.00
Graham, Margaret M. 203 Grande Dr Richmond, VA 23229	1.House of Delegates 2.Legislative Aide 3.Richmond, VA	06/14/2019	\$500.00	\$500.00
Ingram for Delegate 714 Cedar Level Rd Hopewell, VA 23860	1. 2.Candidate Committee 3.Hopewell, VA	06/25/2019	\$500.00	\$500.00
James P. Massie III Inc. 11 S 12th St Ste 403 Richmond, VA 23219	1. 2.Financial Planning 3.Richmond, VA	06/14/2019	\$500.00	\$500.00

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
Long, Donald A. 3208 Forest Lodge Dr Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	06/14/2019	\$200.00	\$200.00
Micky Ogburn for School Board 11508 Tottenham Pl Henrico, VA 23233	1. 2.Candidate Committee 3.Henrico, VA	06/14/2019	\$250.00	\$250.00
O'Bannon, John M. 8111 Rose Hill Rd Richmond, VA 23229	1.Neurological Associates 2.Physician 3.Richmond, VA	06/14/2019	\$200.00	\$200.00
Pascoe, Pamela A. 9569 Kimberly Lynn Cir Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	06/25/2019	\$100.00	\$125.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	06/14/2019	\$2,500.00	\$2,500.00
Smith, Josh 10217 Wolfe Manor Ct Unit 402 Glen Allen, VA 23060	1.RMC Events 2.Supervisor 3.Richmond, VA	06/04/2019	\$250.00	\$250.00
Stoddard, Dan 10706 Green Mount Rd Richmond, VA 23238	1.Dominion Energy 2.Executive 3.Glen Allen, VA	06/11/2019	\$250.00	\$250.00
Stoddard, Dan 10706 Green Mount Rd Richmond, VA 23238	1.Dominion Energy 2.Executive 3.Glen Allen, VA	06/20/2019	\$1,000.00	\$1,250.00
Virginia Free Enterprise PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	06/12/2019	\$500.00	\$500.00
Total This Period			\$23,150.00	

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
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Leadership committee 3. Colonial Heights VA 4. Consulting services 5. Actual Cost	06/04/2019	\$910.00	\$31,410.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Leadership committee 3. Colonial Heights VA 4. Event expense 5. Actual Cost	06/25/2019	\$2,246.86	\$45,656.86
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060	1. Homemaker 2. Homemaker 3. Glen Allen, VA 4. Travel expense - Meals 5. Actual Cost	06/03/2019	\$13.33	\$379.10
Vandergriff, GayDonna 3329 White Chimneys Ct Glen Allen, VA 23060	1. Homemaker 2. Homemaker 3. Glen Allen, VA 4. Travel expense 5. Actual Cost	06/04/2019	\$142.20	\$521.30
Total This Period			\$3,312.39	

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
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2019	\$200.14
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign Materials	John G. Selph	05/31/2019	\$730.00
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	05/31/2019	\$25.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/03/2019	\$18.00
Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	06/03/2019	\$1,374.12
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	06/06/2019	\$25.00
Postmaster - Glen Allen 3017 Mountain Road Glen Allen, VA 23060	Postage	John G. Selph	06/07/2019	\$110.00
Lowe's -#247 8001 Brook Road Richmond, VA 23227	Office expense	John G. Selph	06/10/2019	\$47.36
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	06/14/2019	\$25.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	06/14/2019	\$859.50
Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	06/17/2019	\$1,374.13
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	06/18/2019	\$6.28
Glen Allen Ruritan Club PO Box 1064 Glen Allen, VA 23060	Donation	John G. Selph	06/19/2019	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster - Glen Allen 3017 Mountain Road Glen Allen, VA 23060	Postage	John G. Selph	06/25/2019	\$165.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding tax	John G. Selph	06/25/2019	\$160.00
Glen Allen Ruritan Club PO Box 1064 Glen Allen, VA 23060	Donation	John G. Selph	06/26/2019	\$115.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$178.80
Total This Period				\$5,538.33

No Schedule E-1 results to display.

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]	21	\$23,150.00	
2. Schedule B [Over \$100]	4	\$3,312.39	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,504.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$27,966.39
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]		\$3,312.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,538.33	
10. Total [add lines 7, 8 and 9]			\$8,850.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$40,712.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,966.39		
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		\$27,966.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,678.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,850.72		
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]			\$8,850.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,828.02
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]	\$81,804.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,966.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,770.50	
25. Total Funds Available [Add lines 21 and 24]			\$109,770.50
26. Previous Disbursements [Line 28 from last report]	\$41,091.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,850.72		
28. Total Disbursements this Election Cycle			\$49,942.48
29. Ending Balance			\$59,828.02