

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
Cobb, Linwood 11216 Byfield Ct Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	06/03/2019	\$1,000.00	\$1,000.00
Fralin, William H. 2830 Wilton Rd SW Roanoke, VA 24014	1.Medical Facilities of America 2.Executive 3.Roanoke, VA	06/07/2019	\$250.00	\$250.00
Hedrick, Bruce H. 6339 Hampshire Dr Roanoke, VA 24018	1.Medical Facilities of America 2.Executive 3.Roanoke, VA	06/07/2019	\$250.00	\$250.00
Johnson, William W. 1901 Gaskins Rd Henrico, VA 23238	1.Style Development Corp 2.Real Estate Developer 3.Henrico, VA	06/03/2019	\$500.00	\$500.00
Neidigh, Gerald 2740 Windy Meadow Lane Powhatan, VA 23139	1.Grove Eye Care 2.Optometrlist 3.Richmond, VA	06/02/2019	\$200.00	\$200.00
Nielsen, Kevin J. 5601 Country Creek Terrace Glen Allen, VA 23059	1.Market Realty Group 2.Real Estate 3.Richmond, VA	06/06/2019	\$500.00	\$500.00
Rebkee Company 2800 Patterson Avenue Richmond, VA 23221	1. 2.Real estate development 3.Richmond VA	05/31/2019	\$1,500.00	\$1,500.00
Surya P Dhakar DDS PC 4440 Springfield Road Ste 101 Glen Allen, VA 23060	1. 2.Dentist 3.Glen Allen VA	06/18/2019	\$500.00	\$500.00
Total This Period			\$4,700.00	

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
Commonwealth First PAC PO Box 70365 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA 4. Mailing expense 5. Actual Cost	06/19/2019	\$5,300.80	\$5,300.80
Total This Period			\$5,300.80	

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 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2019	\$317.99
Henrico County Public Schools PO Box 23120 Henrico, VA 23223	Event expense	John G. Selph	05/31/2019	\$30.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	06/04/2019	\$10,113.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	06/04/2019	\$4,172.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	06/04/2019	\$10,668.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	06/07/2019	\$61.09
DM Concessions Inc 11120 Air Park Rd Ashland, VA 23005	Event expense	John G. Selph	06/12/2019	\$150.00
Robinson, Stephen A. 1613 Westbury Dr Henrico, VA 23229	Consulting	John G. Selph	06/14/2019	\$2,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	06/17/2019	\$1,328.32
Robinson, Stephen A. 1613 Westbury Dr Henrico, VA 23229	Travel reimbursement - Gasoline	John G. Selph	06/17/2019	\$126.53
Mittal, Sanjay E. 4900 Willows Green Lane Glen Allen, VA 23059	Reimbursement for food for events and volunteers	John G. Selph	06/18/2019	\$1,592.72
Allison, Hayley 357 Lickbranch Rd Cedar Bluff, VA 24609	Consulting	John G. Selph	06/21/2019	\$175.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$70.43

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				\$30,805.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,700.00	
2. Schedule B [Over \$100]	1	\$5,300.80	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,575.80
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]		\$5,300.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,805.08	
10. Total [add lines 7, 8 and 9]			\$36,105.88
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]		\$31,671.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,575.80		
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		\$10,575.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,247.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,105.88		
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]			\$36,105.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,141.80
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]	\$85,924.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,575.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,500.56	
25. Total Funds Available [Add lines 21 and 24]			\$108,820.46
26. Previous Disbursements [Line 28 from last report]	\$66,572.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,105.88		
28. Total Disbursements this Election Cycle			\$102,678.66
29. Ending Balance			\$6,141.80