

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				
Charnetzki, Paul 2506 Woodhurst Rd Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	06/25/2019	\$200.00	\$200.00
Check Into Cash of Virginia, LLC 201 Keith Street SW, Ste 80 Cleveland, TN 37311	1. 2.Consumer Finance 3.Cleveland, TN	06/17/2019	\$500.00	\$500.00
Collier, Betty M. 2730 Blithe Dr Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	06/17/2019	\$500.00	\$500.00
DL Finance Company LC 5555 Greenwich Rd Ste 600 Virginia Beach, VA 23462	1. 2.Finance Company/Leasing 3.Virginia Beach, VA	06/20/2019	\$1,000.00	\$1,000.00
Gibson Industrial Inc PO Box 34548 Richmond, VA 23234	1. 2.Industrial Contractor 3.Richmond, VA	06/17/2019	\$1,000.00	\$1,000.00
Keiper, Tilghman 6130 Havenview Drive Mechanicsville, VA 23111	1.The SEFA Group 2.Fly Ash Recycling 3.Mechanicsville, VA	06/17/2019	\$200.00	\$450.00
Let's Grow Virginia PAC PO Box 71596 Henrico, VA 23255	1. 2.Leadership committee (Ed Gillespie) 3.Henrico, VA	06/21/2019	\$1,000.00	\$1,000.00
Lewis, Hunter PO Box 457 Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	06/17/2019	\$500.00	\$500.00
Lundie Insurance Center Inc. 1021 Boulevard Colonial Heights, VA 23834	1. 2.Insurance 3.Colonial Heights VA	06/28/2019	\$1,000.00	\$1,000.00
McBroom, Jackson T. 1661 River Ridge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	06/28/2019	\$500.00	\$500.00
McGrane, George Eric 8306 Chandon PI Chesterfield, VA 23838	1.Bon Secours Mercy Health 2.Information Technology 3.Richmond VA	06/13/2019	\$250.00	\$750.00
Miller, Durando 7708 Prettyman Cir Exmore, VA 23350	1.Coastal Land Surveys 2.Land Surveyor 3.Exmore, VA	06/28/2019	\$250.00	\$250.00

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Norton, Robert P. PO Box 488 Irvington, VA 22480	1.M&E Contractors 2.Engineer 3.Irvington, VA	06/28/2019	\$500.00	\$500.00
Perno, David L. 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Priority Automotive Richmond 2.Business Owner 3.Richmond, VA	06/17/2019	\$5,000.00	\$10,000.00
Singhvi, Sanjay 22759 Balduck Terr Ashburn, VA 20148	1.Sampra Healthcare Services LLC 2.Executive 3.Ashburn, VA	06/17/2019	\$2,000.00	\$2,000.00
Stewart-York, Christina Lynn 7854 Winding Ash Ct Chesterfield, VA 23832	1.Dominion Energy Services, Inc. 2.Regulatory Specialist 3.Richmond, VA	06/11/2019	\$200.00	\$200.00
Toohey, Michael J. 47180 Middle Bluff Pl Sterling, VA 20165	1.Waterways Council 2.Executive 3.Sterling, VA	06/28/2019	\$250.00	\$250.00
Westcott, David Crockett 129 Dawson Crescent Seaford, VA 23696	1.Prince William County 2.Government Relations 3.Prince William, VA	06/17/2019	\$120.00	\$120.00
Total This Period			\$14,970.00	

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
Ironbridge LLC PO Box 41 Chesterfield, VA 23832	1. 2. Property management 3. Chesterfield, VA 4. Office rent 5. Fair Market Value	06/01/2019	\$4,500.00	\$13,500.00
Keiper, Tilghman 6130 Havenview Drive Mechanicsville, VA 23111	1. The SEFA Group 2. Fly Ash Recycling 3. Mechanicsville, VA 4. Safety Gear 5. Actual Cost	06/24/2019	\$141.77	\$591.77
Workspace 101 2545 Bellwood Road, Ste 102 Richmond, VA 23237	1. 2. Office space design and furnishings 3. Richmond, VA 4. Office furniture rent 5. Fair Market Value	06/01/2019	\$1,600.00	\$4,800.00
Total This Period			\$6,241.77	

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	\$89.10
Constant Contact 17 Battery Place New York, NY 10004	Email services	Amanda Chase	05/31/2019	\$95.00
Costco 1401 Mall Dr. Richmond, VA 23235	Office supplies	Amanda Chase	05/31/2019	\$36.84
Farmer, Christopher K. 3031 Hutumn Court Herndon, VA 20171	Consulting	Amanda Chase	06/01/2019	\$1,250.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	Contribution	Amanda Chase	06/03/2019	\$323.16
Comcast -Business PO Box 70219 Philadelphia, PA 19176	Internet	Amanda Chase	06/03/2019	\$239.52
Longhorn Steakhouse 2001 Southpark Blvd Colonial Heights, VA 23834	Meeting expense	Amanda Chase	06/03/2019	\$31.03
Mini Price Storage 3620 Call Federal Dr Midlothian, VA 23112	Storage for campaign materials	John G. Selph	06/03/2019	\$426.00
Search, Philip 10307 West Broad Street, #111 Glen Allen, VA 23060	Consulting	John G. Selph	06/03/2019	\$2,000.00
Tropical Smoothie 4501 Common Wealth Centre Pkwy Midlothian, VA 23112	Meeting expense	Amanda Chase	06/03/2019	\$12.91
Verizon Wireless - bill payment PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	Amanda Chase	06/03/2019	\$322.22
Workspace 101 2545 Bellwood Road, Ste 102 Richmond, VA 23237	Office expense	Amanda Chase	06/03/2019	\$800.00
Hunan Garden 10340 Iron Bridge Road Chesterfield, VA 23832	Meeting expense	Amanda Chase	06/04/2019	\$42.64

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CVS - #154 6400 Centralia Road Chesterfield, VA 23832	Postage	Amanda Chase	06/10/2019	\$33.00
Fulcher, Lauren 6504 Woodlake Village Court, Apt E Midlothian, VA 23112	Consulting	Amanda Chase	06/10/2019	\$1,330.50
Rosa's Italian Restaurant 2470 Anderson Hwy Powhatan, VA 23139	Meeting expense	Amanda Chase	06/12/2019	\$34.96
Farmer, Christopher K. 3031 Hutumn Court Herndon, VA 20171	Consulting	John G. Selph	06/14/2019	\$2,000.00
Howlett's Restaurant and Tavern 3530 Festival Park Plaza Chester, VA 23831	Meeting expense	Amanda Chase	06/14/2019	\$41.01
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Subscription	Amanda Chase	06/14/2019	\$35.94
Kroger #3524 - Chester 10800 Iron Bridge Road Chester, VA 23831	Office supplies	Amanda Chase	06/16/2019	\$20.67
Tractor Supply #729 6801 Lake Harbour Dr Midlothian, VA 23112	Campaign material supplies	Amanda Chase	06/16/2019	\$52.63
Walmart Supercenter #4476 14501 Hancock Village Street Chesterfield, VA 23832	Office supplies	Amanda Chase	06/16/2019	\$19.87
Kroger #3524 - Chester 10800 Iron Bridge Road Chester, VA 23831	Food	Amanda Chase	06/17/2019	\$292.82
Kroger #3524 - Chester 10800 Iron Bridge Road Chester, VA 23831	Office supplies	Amanda Chase	06/17/2019	\$103.63
McDonald's - Chester 10300 Iron Bridge Road Chester, VA 23831	Food	Amanda Chase	06/17/2019	\$6.70
OfficeMax/OfficeDepot #6617 12248 Bermuda Crossroad Ln Chester, VA 23831	Office supplies	Amanda Chase	06/17/2019	\$71.59

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Pantheon Systems, Inc 717 California Street San Francisco, CA 94108	Website expense	Amanda Chase	06/17/2019	\$35.00
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	06/19/2019	\$35.00
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	Office supplies	John G. Selph	06/21/2019	\$28.99
OfficeMax/OfficeDepot #6617 12248 Bermuda Crossroad Ln Chester, VA 23831	Office supplies	John G. Selph	06/21/2019	\$493.57
Steam Bell Beer Works 1713 Oak Lake Blvd Midlothian, VA 23112	Event expense	John G. Selph	06/21/2019	\$7.32
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Framing	Amanda Chase	06/21/2019	\$35.00
Vista Print.com 8877 Inkster Road Taylor, MI 48180-1428	Printing	John G. Selph	06/21/2019	\$102.40
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/21/2019	\$147.58
Costco - Henrico 9650 West Broad Street Glen Allen, VA 23060	Gasoline	John G. Selph	06/23/2019	\$54.40
OfficeMax/OfficeDepot #6617 12248 Bermuda Crossroad Ln Chester, VA 23831	Office supplies	John G. Selph	06/23/2019	\$83.16
Tropical Smoothie Cafe - Chesterfield 6925 Commons Plaza Chesterfield, VA 23832	Food	John G. Selph	06/23/2019	\$12.71
Wal-mart #1524 12000 Iron Bridge Road Chester, VA 23831	Office keys	Amanda Chase	06/23/2019	\$8.31
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website expense	Amanda Chase	06/24/2019	\$29.00

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Howlett's Restaurant and Tavern 3530 Festival Park Plaza Chester, VA 23831	Meeting expense	Amanda Chase	06/24/2019	\$32.11
Luther Burger 1931 Huguenot Road Bon Air, VA 23235	Food	Amanda Chase	06/24/2019	\$17.39
Sugar Shack Donuts 1931 Huguenot Road North Chesterfield, VA 23235	Food	Amanda Chase	06/24/2019	\$3.58
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/25/2019	\$234.82
Howlett's Restaurant and Tavern 3530 Festival Park Plaza Chester, VA 23831	Meeting expense	Amanda Chase	06/26/2019	\$88.12
Kroger #3524 - Chester 10800 Iron Bridge Road Chester, VA 23831	Postage	Amanda Chase	06/27/2019	\$275.00
OfficeMax/OfficeDepot #6617 12248 Bermuda Crossroad Ln Chester, VA 23831	Office supplies	Amanda Chase	06/27/2019	\$34.36
Uber 1455 Market St #400 San Francisco, CA 94103	Travel expense	Amanda Chase	06/28/2019	\$7.94
Uber 1455 Market St #400 San Francisco, CA 94103	Travel expense	Amanda Chase	06/28/2019	\$13.81
Ace Parking 2500 Calvert St NW Washington, DC 20008	Parking	Amanda Chase	06/30/2019	\$55.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$104.20
Morsels Omni 2500 Calvert St NW Washington, DC 20008	Food	Amanda Chase	06/30/2019	\$7.70
Morsels Omni 2500 Calvert St NW Washington, DC 20008	Food	Amanda Chase	06/30/2019	\$6.05

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Quince LLC 409 3rd St NW Washington, DC 20024	Food	Amanda Chase	06/30/2019	\$54.16
Roberts Restaurant 2500 Calvert St NW Washington, DC 20008	Food	Amanda Chase	06/30/2019	\$58.80
Total This Period				\$11,777.22

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]	18	\$14,970.00	
2. Schedule B [Over \$100]	3	\$6,241.77	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,467.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$22,679.75
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]		\$6,241.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,777.22	
10. Total [add lines 7, 8 and 9]			\$18,018.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$146.14)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$146.14)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$146.14)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,581.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,679.75		
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		\$22,679.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,260.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,018.99		
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]			\$18,018.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,241.90
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		\$15,039.82	
22. Previous Receipts [Line 24 from last report]	\$234,587.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,679.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,266.77	
25. Total Funds Available [Add lines 21 and 24]			\$272,306.59
26. Previous Disbursements [Line 28 from last report]	\$189,045.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,018.99		
28. Total Disbursements this Election Cycle			\$207,064.69
29. Ending Balance			\$65,241.90