

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				
Associated Builders and Contractors of Virginia Political Action Committee 14120 Parke Long Court, Ste 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	08/29/2019	\$500.00	\$500.00
Baka, Greg 9802 Fort King Rd Richmond, VA 23229	1.Dominion Energy 2.Consultant 3.Richmond, VA	08/07/2019	\$100.00	\$150.00
Ball, Melissa A. 10186 Cool Well Terrace Mechanicsville, VA 23116	1.Ball Office Products 2.Business owner 3.Mechanicsville, VA	08/30/2019	\$250.00	\$250.00
Beirne, K. Ruppert 3523 Grove Ave Richmond, VA 23221	1.MGLaw 2.Attorney 3.Richmond, VA	08/24/2019	\$250.00	\$250.00
Bennett, Robert 160 West Square Place Richmond, VA 23238	1.Virginia Cardiovascular Specialists 2.Physician 3.Richmond, VA	07/16/2019	\$500.00	\$1,000.00
Bliley, Paul 2840 Skipton Rd Richmond, VA 23225	1.Williams Mullen 2.Attorney 3.Richmond, VA	07/31/2019	\$500.00	\$500.00
Calamita, Julia 8904 Norwick Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	08/22/2019	\$250.00	\$250.00
Carreras, James 10110 Uppingham Terr Richmond, VA 23235	1Automatic Leasing Service 2.Executive 3.Richmond, VA	08/19/2019	\$100.00	\$600.00
Carter, T. Scott 1207 Byrd Avenue Richmond, VA 23226	1.Atlantic Coast Mortgage 2.Executive 3.Richmond VA	08/06/2019	\$250.00	\$250.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	07/08/2019	\$30,000.00	\$60,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	07/17/2019	\$1,000.00	\$61,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	08/16/2019	\$8,000.00	\$69,000.00

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Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	08/19/2019	\$1,000.00	\$70,000.00
Commonwealth First PAC PO Box 71596 Henrico, VA 23255	1. 2.Leadership committee 3.Henrico VA	07/01/2019	\$20,000.00	\$20,000.00
Curtas, Luke 6601 Turkey Run Dr Fredericksburg, VA 22407	1.Shannon Airport LLC 2.Executive 3.Fredericksburg, VA	08/28/2019	\$1,000.00	\$1,000.00
Ervin, Alison 7 Quail Run Drive Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	08/13/2019	\$300.00	\$300.00
Everhart, Suzzane 4536 Hickory Lake Ct Glen Allen, VA 23059	1.Everhart Eye Associates 2.Physician 3.Ashland, VA	07/16/2019	\$500.00	\$500.00
Ewing, Hugh 110 Finial Avenue Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	08/20/2019	\$500.00	\$500.00
Fountain, William B. 8400 Spilsby Ct Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	08/16/2019	\$50.00	\$150.00
Fralin, William H. PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Executive 3.Roanoke, VA	08/06/2019	\$150.00	\$150.00
Friends of Lee Ware 3907 Old Buckingham Road Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, VA	08/26/2019	\$750.00	\$750.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Candidate committee 3.Culpeper VA	08/13/2019	\$5,000.00	\$5,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Campaign Committee 3.Christiansburg, VA	08/16/2019	\$1,000.00	\$1,000.00
Gill, Jeffrey M. 2800 East Weyburn Road Richmond, VA 23235	1.Troutman Sanders 2.Attorney 3.Richmond, VA	08/27/2019	\$500.00	\$500.00

Kastelberg for House (CC-19-00075)

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Gilliam, Richard B. PO B0x 820 Keswick, VA 22947	1.Cumberland Resources 2.Executive 3.Keswick, VA	07/29/2019	\$2,000.00	\$2,000.00
Gottwald, Bruce 600 E Main St 2125 Richmond, VA 23219	1.Jonah LLC 2.Manager 3.Richmond, VA	08/15/2019	\$1,000.00	\$1,000.00
Hall, John 501 Hunt Field Rd Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	08/03/2019	\$250.00	\$250.00
Harenchar, James 13416 Elwell Ln Richmond, VA 23233	1.Response Marketing Group 2.Executive 3.Richmond, VA	08/29/2019	\$500.00	\$500.00
Hazelwood, Burt 2350 Bel Crest Cir Midlothian, VA 23113	1.Guggenheim Partners LLC 2.Managing Director 3.Dallas, TX	07/15/2019	\$250.00	\$250.00
Hazzard, Wayne T. 11237 Two Pond Lane Glen Allen, VA 23059	1.Virginia Specialty Products 2.Owner 3.Ashland VA	08/13/2019	\$100.00	\$200.00
Hennig, Laura S. 9542 Oldhouse Dr Richmond, VA 23238	1.Homemaker 2.Homemaker 3.Richmond, VA	07/01/2019	\$250.00	\$250.00
Holtzman, William B. PO Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Co. 2.Executive 3.Mount Jackson, VA	08/20/2019	\$2,500.00	\$2,500.00
Innes, Thomas 1501 Grove Ave Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	08/09/2019	\$250.00	\$250.00
Joyce, Michael 1248 Rothesay Cir Richmond, VA 23221	1.Agili 2.Executive 3.Richmond, VA	08/28/2019	\$500.00	\$500.00
Kehoe, Michael P. 4 Calycanthus Rd Richmond, VA 23221	1.Kinsale Capital Group Inc 2.Executive 3.Richmond, VA	08/26/2019	\$1,000.00	\$2,000.00
Kennedy, Jonathan 807 Kiftsgate Ct Richmond, VA 23229	1.One Digital 2.Sales 3.Richmond, VA	07/29/2019	\$150.00	\$150.00

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Kitchen, Paul L. 6802 Paragon PI Ste 410 Richmond, VA 23230	1.ACMG, LLC 2.Executive 3.Richmond, VA	08/26/2019	\$100.00	\$450.00
Lloyd, Christopher D. 5116 Topping Lane Glen Allen, VA 23060	1.McGuireWoods LLP 2.Consultant 3.Richmond, VA	08/22/2019	\$250.00	\$250.00
Marshall, Lisa A. 10200 Westhampton Glen Ct Henrico, VA 23238	1.Virginia State Bar 2.Attorney 3.Henrico, VA	07/10/2019	\$150.00	\$300.00
Middle Resolution PAC Inc 8101 Vanguard Dr Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	08/12/2019	\$8,430.00	\$8,430.00
Monroe, Douglas 8 Dunaway Drive Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	08/22/2019	\$250.00	\$250.00
Muldowney, J. Michael 11405 Fairfield Green Ct Richmond, VA 23238	1.Muldowney & Associates 2.Business Consulting 3.Richmond, VA	08/26/2019	\$250.00	\$250.00
Palmore, Julie F. 900 N Hamilton Street Suite C Richmond, VA 23221	1.Hamilton Family Physicians 2.Physician 3.Richmond, VA	08/16/2019	\$250.00	\$250.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	07/08/2019	\$60,000.00	\$62,500.00
Rose, Barbara M. 2100 Cedarfield Pkwy Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	07/30/2019	\$100.00	\$200.00
Rose, Barbara M. 2100 Cedarfield Pkwy Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	08/29/2019	\$100.00	\$300.00
Sauer, Tyler 26 Twin Lake Ln Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	07/12/2019	\$200.00	\$200.00
Schneider, Brian 416 Hampton Ridge Ct Henrico, VA 23229	1.Moran Reeves Conn 2.Attorney 3.Henrico, VA	08/23/2019	\$250.00	\$250.00

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Snead, Thomas G. 103 Lockgreen Pl Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	07/19/2019	\$500.00	\$500.00
Sowers, Richard P. 4800 Pocahontas Avenue Richmond, VA 23226	1.Patient First 2.Physician 3.Glen Allen, VA	08/26/2019	\$1,000.00	\$1,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/12/2019	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/12/2019	\$2,000.00	\$2,000.00
Ware, Robert L. 3907 Old Buckingham Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	08/20/2019	\$250.00	\$250.00
Webb, Mark 226 Brookschase Ln Richmond, VA 23229	1.Dominion Energy 2.Executive 3.Richmond, VA	07/09/2019	\$500.00	\$500.00
Whitlock, Edward S. 10160 Staples Mill Road Glen Allen, VA 23060	1.Lafayette Ayers Whitlock 2.Attorney 3.Henrico VA	08/06/2019	\$500.00	\$500.00
Wilkinson, Jeb 15611 Horseshoe Ln Woodbridge, VA 22191	1.US Department of Transportation 2.Special Assistant to the Secretary 3.Woodbridge, VA	07/30/2019	\$250.00	\$250.00
Williamson, Spencer 4310 Dover Road Richmond, VA 23221	1.Kaleo 2.Executive 3.Richmond, VA	08/16/2019	\$1,000.00	\$1,000.00
Woodfin, Charlotte 4502 Sulgrave Road Richmond, VA 23221	1.Self Employed 2.Physician 3.Richmond, VA	08/16/2019	\$250.00	\$250.00
Total This Period			\$158,780.00	

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
Kastelberg, Mary Margaret 8113 Holmes Avenue Richmond, VA 23229	1. Alpha Wealth Advisors, LLC 2. Investment Management Director 3. Glen Allen, VA 4. Event expense 5. Actual Cost	07/12/2019	\$40.33	\$3,148.63
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	1. 2. Media services 3. Alexandria, VA 4. Media services 5. Actual Cost	07/01/2019	\$1,620.00	\$1,620.00
Total This Period			\$1,660.33	

No Schedule C results to display.

Kastelberg for House (CC-19-00075)

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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
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	07/01/2019	\$1,678.87
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	Media purchase	John G. Selph	07/01/2019	\$52,440.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/02/2019	\$5.00
MW Political, Inc. 114 Karland Drive, Ste 101 Atlanta, GA 30305	Media Purchase	John G. Selph	07/02/2019	\$15,000.00
Amazon.com PO Box 81226 Seattle, WA 98108	Office supplies	John G. Selph	07/08/2019	\$50.46
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media production	John G. Selph	07/08/2019	\$1,200.00
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media Production	John G. Selph	07/08/2019	\$8,500.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Campaign Materials	John G. Selph	07/08/2019	\$2,063.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	07/08/2019	\$2,085.00
Loxodrome Consulting, Inc. PO Box 684321 Park City, UT 80468	Consulting	John G. Selph	07/08/2019	\$1,000.00
Public Opinion Strategies 214 N Fayette Street Alexandria, VA 22314	Polling	John G. Selph	07/08/2019	\$18,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/09/2019	\$15.00
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	07/11/2019	\$1,678.88

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Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/11/2019	\$1.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Campaign materials	John G. Selph	07/11/2019	\$2,059.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	07/11/2019	\$440.00
Agri Supply 3001 N Normandy Drive Petersburg, VA 23805	Campaign materials	John G. Selph	07/15/2019	\$98.56
United States Treasury Internal Revenue Service Center Cincinnati, OH 45999	Federal withholding taxes	John G. Selph	07/15/2019	\$1,264.50
8921 Three Chopt, LLC 111100 West Broad Street Glen Allen, VA 23060	Office rent	John G. Selph	07/16/2019	\$500.00
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media production	John G. Selph	07/18/2019	\$450.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Campaign materials	John G. Selph	07/18/2019	\$6,964.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Campaign materials	John G. Selph	07/18/2019	\$6,964.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	07/22/2019	\$595.00
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	Media purchase	John G. Selph	07/23/2019	\$1,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	07/24/2019	\$222.00
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	John G. Selph	07/26/2019	\$92.64

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Best Practice Digital 1500 Wilson Boulevard, 5th FL Arlington, VA 22209	Data Service Subscription	John G. Selph	07/29/2019	\$250.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/30/2019	\$1.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	07/30/2019	\$275.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2019	\$151.10
8921 Three Chopt, LLC 111100 West Broad Street Glen Allen, VA 23060	Office rent	John G. Selph	08/01/2019	\$500.00
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	08/01/2019	\$1,678.87
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	08/01/2019	\$400.00
Loxodrome Consulting, Inc. PO Box 684321 Park City, UT 80468	Consulting	John G. Selph	08/02/2019	\$1,000.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Mailing expense	John G. Selph	08/06/2019	\$6,964.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Printing	John G. Selph	08/06/2019	\$1,296.00
OfficeMax/Depot #6216 6301 W Broad Street Richmond, VA 23230	Office supplies	John G. Selph	08/06/2019	\$24.21
Best Practice Digital 1500 Wilson Boulevard, 5th FL Arlington, VA 22209	Data services	John G. Selph	08/07/2019	\$1,000.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	08/07/2019	\$270.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media production	John G. Selph	08/13/2019	\$8,500.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Mailing expense	John G. Selph	08/13/2019	\$6,964.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/14/2019	\$1.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	08/15/2019	\$175.00
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	08/16/2019	\$1,678.88
United States Treasury Internal Revenue Service Center Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	08/16/2019	\$1,264.50
U-Haul Moving & Storage 3133 E Parham Road Henrico, VA 23228	Office supplies	John G. Selph	08/19/2019	\$7.51
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	08/26/2019	\$222.00
Best Practice Digital 1500 Wilson Boulevard, 5th FL Arlington, VA 22209	Data service	John G. Selph	08/28/2019	\$250.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/29/2019	\$1.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2019	\$394.46
Total This Period				\$158,135.44

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]	58	\$158,780.00	
2. Schedule B [Over \$100]	2	\$1,660.33	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,549.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	102		\$162,989.33
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]		\$1,660.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$158,135.44	
10. Total [add lines 7, 8 and 9]			\$159,795.77
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]		\$64,813.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$162,989.33		
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		\$162,989.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$227,803.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$159,795.77		
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]			\$159,795.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,007.50
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]	\$120,283.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$162,989.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$283,272.39	
25. Total Funds Available [Add lines 21 and 24]			\$283,272.39
26. Previous Disbursements [Line 28 from last report]	\$55,469.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$159,795.77		
28. Total Disbursements this Election Cycle			\$215,264.89
29. Ending Balance			\$68,007.50