

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				
Abernathy, Jeffrey G. 4113 Bromley Lane Richmond, VA 23221	1.Abernathy Construction Corp 2.Executive 3.Glen Allen, VA	08/05/2019	\$500.00	\$500.00
Arthur's Electric Service, Inc. 8910 Brook Road Glen Allen, VA 23060	1. 2.Outdoor Power Equipment 3.Glen Allen, VA	08/22/2019	\$250.00	\$250.00
Chapman, Scott 5313 Olde Millbrooke Drive Glen Allen, VA 23060	1.Lineage 2.Industry Relations 3.Richmond, VA	08/13/2019	\$100.00	\$600.00
Check Into Cash of Virginia LLC 201 Keith St SW Ste 80 Cleveland, TN 37311	1. 2.Consumer Credit/Payday Loans 3.Cleveland, TN	07/25/2019	\$500.00	\$500.00
Cole, Mark L. PO Box 41965 Fredericksburg, VA 22404	1.Spotsylvania County 2.Administrator 3.Spotsylvania, VA	08/22/2019	\$250.00	\$250.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	07/02/2019	\$500.00	\$46,156.86
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	07/17/2019	\$1,000.00	\$47,156.86
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	08/07/2019	\$5,500.00	\$52,656.86
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	08/22/2019	\$1,000.00	\$53,656.86
Friends of Glenn Davis One Columbus Center Ste 695 Virginia Beach, VA 23462	1. 2.Candidate Committee 3.Virginia Beach, VA	07/03/2019	\$250.00	\$250.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Candidate committee 3.Culpeper VA	08/12/2019	\$5,000.00	\$5,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Candidate Committee 3.Christiansburg, VA	07/25/2019	\$500.00	\$500.00

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Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	08/28/2019	\$3,500.00	\$4,500.00
Gilliam, Richard B. PO Box 820 Keswick, VA 22947	1.Cumberland Resources 2.Executive 3.Keswick, VA	07/29/2019	\$2,000.00	\$2,000.00
Glen Allen Super Market, LLC 3007 Mountain Road Glen Allen, VA 23060	1. 2.Grocery store 3.Glen Allen, VA	08/05/2019	\$500.00	\$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
McCoy, Joseph 3142 Abruzzo Pl Glen Allen, VA 23059	1.Lundbeck 2.Sales 3.Deerfield, IL	07/16/2019	\$50.00	\$150.00
Perdue, Gary PO Box 239 Dryden, VA 24243	1.Retired 2.Retired 3.Dryden, VA	08/03/2019	\$25.00	\$150.00
Pinsker, Matt 10132 W Broad Street Richmond, VA 23060	1.Self employed 2.Attorney 3.Richmond, VA	08/30/2019	\$125.00	\$125.00
Satterfield, Steve 21041 Clarks Mountain Rd Rapidan, VA 22733	1.Retired 2.Retired 3.Rapidan, VA	08/01/2019	\$50.00	\$350.00
Schmitt, Linda A. 925 Morattico Cir Glen Allen, VA 23060	1.RMC Events 2.Training Director 3.Richmond, VA	07/03/2019	\$200.00	\$200.00
Stiff, Geoffrey 1151 Marney Ct Henrico, VA 23229	1.ICM 2.Executive 3.Henrico, VA	08/23/2019	\$250.00	\$250.00
Trojanowski, Patricia M. 1910 Boyer Way Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	07/19/2019	\$50.00	\$350.00
Way, Kristi 9213 Stone Meadow Dr Henrico, VA 23228	1.Moelis & Company 2.Investment Banking 3.Washington, DC	07/02/2019	\$250.00	\$250.00

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Wells, Ellen 10631 Marions Pl Glen Allen, VA 23060	1.Wells Fargo 2.Application Systems Engineer 3.Glen Allen, VA	08/14/2019	\$500.00	\$500.00
Total This Period			\$23,100.00	

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
Cocke, Beverly L. 11820 Mill Cross Terrace Glen Allen, VA 23059	1. T3 Media, LLC 2. Business Development Manager 3. Henrico, VA 4. Sign posts 5. Actual Cost	08/03/2019	\$206.00	\$206.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	1. 2. Printing and design 3. Richmond, VA 4. Printing/mailing 5. Actual Cost	08/07/2019	\$3,360.00	\$3,360.00
Friends of Tommy Branin PO Box 71596 Henrico, VA 23255	1. 2. Candidate committee 3. Henrico VA 4. Office space 5. Fair Market Value	07/15/2019	\$500.00	\$683.23
Friends of Tommy Branin PO Box 71596 Henrico, VA 23255	1. 2. Candidate committee 3. Henrico VA 4. Office space 5. Fair Market Value	08/15/2019	\$500.00	\$1,183.23
Vandergriff, John A. 3329 White Chimneys Ct Glen Allen, VA 23060	1. RS&H 2. Executive 3. Glen Allen, VA 4. Event sponsorship expense 5. Actual Cost	07/10/2019	\$125.00	\$188.14
Vandergriff, John A. 3329 White Chimneys Ct Glen Allen, VA 23060	1. RS&H 2. Executive 3. Glen Allen, VA 4. Sign supplies 5. Actual Cost	07/21/2019	\$79.32	\$267.46
Vandergriff, John A. 3329 White Chimneys Ct Glen Allen, VA 23060	1. RS&H 2. Executive 3. Glen Allen, VA 4. Campaign materials 5. Actual Cost	08/03/2019	\$41.51	\$308.97
Vandergriff, John A. 3329 White Chimneys Ct Glen Allen, VA 23060	1. RS&H 2. Executive 3. Glen Allen, VA 4. Campaign materials 5. Actual Cost	08/19/2019	\$5.24	\$314.21
Vandergriff, John A. 3329 White Chimneys Ct Glen Allen, VA 23060	1. RS&H 2. Executive 3. Glen Allen, VA 4. Sign supplies 5. Actual Cost	08/21/2019	\$12.13	\$326.34
Total This Period			\$4,829.20	

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
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	07/01/2019	\$35.00
Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	07/01/2019	\$1,374.12
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	07/02/2019	\$18.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	07/03/2019	\$1,130.00
Postmaster - Glen Allen 3017 Mountain Road Glen Allen, VA 23060	Postage	John G. Selph	07/08/2019	\$165.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials - signs	John G. Selph	07/09/2019	\$4,717.00
Lowe's - #381 9490 West Broad Street Richmond, VA 23294	Office keys	John G. Selph	07/10/2019	\$12.53
Amazon.com PO Box 81226 Seattle, WA 98108	Office supplies	John G. Selph	07/11/2019	\$16.80
Amazon.com PO Box 81226 Seattle, WA 98108	Office supplies	John G. Selph	07/11/2019	\$87.21
HCW and Associates LLC 5806 Grove Avenue Ste 206 Richmond, VA 23226	Consulting	John G. Selph	07/15/2019	\$2,500.00
Lowe's - #247 8001 Brook Road Richmond, VA 23227	Office expense	John G. Selph	07/15/2019	\$29.76
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding taxes	John G. Selph	07/15/2019	\$859.50
Game Day Media Inc 16600 SW 72nd Avenue, Building #10 Portland, OR 97224	Advertising	John G. Selph	07/16/2019	\$900.00

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Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	07/16/2019	\$1,374.13
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials	John G. Selph	07/17/2019	\$1,155.40
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Social media	John G. Selph	07/18/2019	\$28.96
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/22/2019	\$685.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	07/24/2019	\$160.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment tax	John G. Selph	07/24/2019	\$200.80
Postmaster - Glen Allen 3017 Mountain Road Glen Allen, VA 23060	Postage	John G. Selph	07/25/2019	\$165.00
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Social media	John G. Selph	07/29/2019	\$50.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2019	\$26.70
Don Mears Photography 3300 W Broad Street Unit 201 Richmond, VA 23230	Photography	John G. Selph	08/01/2019	\$2,106.00
Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	08/01/2019	\$1,374.12
Amazon.com PO Box 81226 Seattle, WA 98108	Office supplies	John G. Selph	08/02/2019	\$10.49
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	08/02/2019	\$18.00

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Amazon.com PO Box 81226 Seattle, WA 98108	Office supplies	John G. Selph	08/05/2019	\$9.47
Godwin Athletic Association 11713 Sandy Bluff Drive Henrico, VA 23233	Ad and banner	John G. Selph	08/05/2019	\$850.00
Postmaster - Glen Allen 3017 Mountain Road Glen Allen, VA 23060	Postage	John G. Selph	08/08/2019	\$110.00
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Social media advertising	John G. Selph	08/12/2019	\$50.00
U Printing.com 8000 Haskell Avenue Van Nuys, CA 91406	Campaign materials	John G. Selph	08/12/2019	\$129.72
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and federal withholding	John G. Selph	08/15/2019	\$859.50
Food Lion #1159 3081 Lauderdale Drive Richmond, VA 23233	Event expense	John G. Selph	08/16/2019	\$36.37
HCW and Associates LLC 5806 Grove Avenue Ste 206 Richmond, VA 23226	Consulting	John G. Selph	08/16/2019	\$2,500.00
Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	08/16/2019	\$1,374.13
Dollar General Store 10710 John Cussons Drive Glen Allen, VA 23060	Event expense	John G. Selph	08/19/2019	\$20.45
Dollar General Store 10710 John Cussons Drive Glen Allen, VA 23060	Event expense	John G. Selph	08/19/2019	\$62.76
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Social media advertising	John G. Selph	08/19/2019	\$23.81
Hunton Civic and Recreation Association PO Box 1082 Glen Allen, VA 23060	Booth rental	John G. Selph	08/20/2019	\$20.00

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Amazon.com PO Box 81226 Seattle, WA 98108	Campaign materials	John G. Selph	08/21/2019	\$241.60
Custom Ink, LLC PO Box 759439 Baltimore, MD 21275	Campaign materials	John G. Selph	08/21/2019	\$194.43
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	08/22/2019	\$1,700.00
Moore Information, Inc. 921 SW Washington Portland, OR 97205	Polling	John G. Selph	08/22/2019	\$18,400.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	08/26/2019	\$160.00
Smith, Joshua H. 4206 B Bon Secours Parkway Henrico, VA 23233	Campaign work	John G. Selph	08/30/2019	\$30.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2019	\$84.57
Total This Period				\$46,056.33

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]	25	\$23,100.00	
2. Schedule B [Over \$100]	9	\$4,829.20	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,261.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$113.37	
5. Total	62		\$29,304.17
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]		\$4,829.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$113.37	
9. Schedule D [Expenditures]		\$46,056.33	
10. Total [add lines 7, 8 and 9]			\$50,998.90
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]		\$59,828.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,304.17		
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		\$29,304.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,132.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,998.90		
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]			\$50,998.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,133.29
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]	\$109,770.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,304.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$139,074.67	
25. Total Funds Available [Add lines 21 and 24]			\$139,074.67
26. Previous Disbursements [Line 28 from last report]	\$49,942.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,998.90		
28. Total Disbursements this Election Cycle			\$100,941.38
29. Ending Balance			\$38,133.29