

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				
Armstrong, Michael 513 Sleepy Hollow Road Richmond, VA 23235	1.Advanced Otolaryngology PC 2.Physician 3.Richmond, VA	09/22/2019	\$500.00	\$500.00
Bacon, Mary 6300 Ridgeway Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/05/2019	\$500.00	\$500.00
Barrington, Martin J. 704 Big Woods Place Manakin Sabot, VA 23103	1.Altria Group, Inc. 2.Executive 3.Richmond, VA	09/16/2019	\$1,000.00	\$1,000.00
Blackburn, Joseph E. 300 W Main St Richmond, VA 23220	1.Blackburn Conte Schilling & Click 2.Attorney 3.Richmond, VA	09/17/2019	\$100.00	\$350.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	1. 2.Campaign committee 3.Glen Allen, VA	09/09/2019	\$500.00	\$500.00
Burke, Fidelma 1101 E. Marshall Street Richmond, VA 23298	1.VCU 2.Physician 3.Richmond, VA	09/16/2019	\$200.00	\$200.00
Cabaniss, Thomas 1404 Sauer Avenue Richmond, VA 23230	1.McGuireWoods LLP 2.Attorney 3.Richmond, VA	09/20/2019	\$1,000.00	\$1,000.00
Chisholm, Suzan A. 604 Heathfield Road Richmond, VA 23229	1.Advantasure 2.Financial Analyst 3.Richmond, VA	09/16/2019	\$100.00	\$600.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	09/06/2019	\$50,000.00	\$120,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	09/20/2019	\$100,000.00	\$220,000.00
Corey, John E. 209 Nottingham Road Richmond, VA 23221	1.CSC Leasing Company 2.Executive 3.Richmond, VA	09/20/2019	\$1,000.00	\$1,000.00
Cricchi, Tom 8112 Lower Ralston Ct Richmond, VA 23229	1.SyCom Technologies 2.Executive 3.Richmond, VA	09/06/2019	\$250.00	\$250.00

**Kastelberg for House (CC-19-00075)**

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 2 of 15

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
Davenport Co. LLC 901 E. Cary Street, FL 11 Richmond, VA 23219	1. 2.Investments 3.Richmond, VA	09/24/2019	\$250.00	\$250.00
Doland, Mary 1906 Grenadier Court Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	09/24/2019	\$200.00	\$200.00
Dunkum, Ellis M. 9800 St Julians Ln Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	09/25/2019	\$150.00	\$400.00
Eggleston, Brenda Hopkins 11030 Bazile Road Glen Allen, VA 23059	1.Hopkins Properties, L.C. 2.Business Owner 3.Glen Allen, VA	09/10/2019	\$500.00	\$500.00
Fountain, William B. 8400 Spilsby Ct Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	09/16/2019	\$50.00	\$200.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Candidate Committee 3.Manassas, VA	09/16/2019	\$500.00	\$500.00
Haney, Brian 13612 Cotton Patch Court Henrico, VA 23233	1.Kinsale Capital Group 2.Executive 3.Glen Allen, VA	09/16/2019	\$500.00	\$1,500.00
Hardy, Eva S. Teig 217 Gun Club Road Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	09/30/2019	\$500.00	\$500.00
Hendricks, Suzanne 8429 Sleepy Duck Pl Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	09/07/2019	\$250.00	\$250.00
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	1. 2.Political Party Committee 3.Glen Allen, VA	09/23/2019	\$1,500.00	\$1,500.00
Hutchins, David 6310 Golf Course Square Arlington, VA 22307	1.Avalonbay Communities Inc 2.Accountant 3.Arlington, VA	09/02/2019	\$250.00	\$250.00
John Adams for Virginia PO Box 71537 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico, VA	09/30/2019	\$1,000.00	\$1,000.00

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				
Kirby, Roger H.W. 309 Stockton Lane Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	09/24/2019	\$1,000.00	\$1,000.00
LaMura, Alison 4601 Monument Ave Richmond, VA 23230	1.Retired 2.Retired 3.Richmond, VA	09/09/2019	\$250.00	\$250.00
Mao Pharmacy, Inc. 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	09/04/2019	\$1,000.00	\$1,000.00
Marshall, Laura 5 E Glenbrooke Cir Richmond, VA 23229	1.Hunton Andrews Kurth 2.Attorney 3.Richmond, VA	09/03/2019	\$150.00	\$150.00
Middle Resolution PAC Inc 8101 Vanguard Dr Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	09/10/2019	\$8,430.00	\$16,860.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/26/2019	\$5,000.00	\$10,000.00
Pollard, Rebecca K. PO Box 1568 Ashland, VA 23005	1.Homemaker 2.Homemaker 3.Ashland, VA	09/24/2019	\$200.00	\$200.00
Pruitt, Tommy 1801 Bayberry Court Richmond, VA 23226	1.F.G. Pruitt, Inc. 2.Construction 3.Rihcmond, VA	09/27/2019	\$500.00	\$500.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	09/09/2019	\$50,000.00	\$112,500.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	09/23/2019	\$75,000.00	\$187,500.00
Rose, Barbara M. 2100 Cedarfield Pkwy Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	09/24/2019	\$200.00	\$500.00
Siewers, Michael B. 3906 Exeter Rd Richmond, VA 23221	1.R. A. Siewers Inc. 2.Business Owner 3.Richmond, VA	09/17/2019	\$100.00	\$350.00

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				
Signature Partners, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginai Beach, VA	09/26/2019	\$1,000.00	\$1,000.00
Stuart Hall Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	09/26/2019	\$1,000.00	\$1,000.00
Sullivan, Susanne 7627 Hill Dr Richmond, VA 23225	1.Retired 2.Retired 3.Richmond, VA	09/12/2019	\$500.00	\$500.00
Tarry, Jennifer 115 Colony Lake Dr Richmond, VA 23238	1.Luck Stone Corp 2.Financial Analyst 3.Manakin-Sabot, VA	09/11/2019	\$500.00	\$500.00
TAXI - PAC PO Box 170 Richmond, VA 23218	1. 2.Virginia Taxicab Association 3.Richmond, VA	09/10/2019	\$1,000.00	\$1,000.00
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Federal Political Action Committee 3.Roanoke, VA	09/30/2019	\$500.00	\$500.00
Total This Period			\$307,130.00	

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
Carter, T. Scott 1207 Byrd Avenue Richmond, VA 23226	1. Atlantic Coast Mortgage 2. Executive 3. Richmond VA 4. Event expense 5. Actual Cost	09/17/2019	\$81.00	\$331.00
O&#39;Hare, Joseph G. 1215 Balustrade Blvd Richmond, VA 23226	1. Retired 2. Retired 3. Richmond, VA 4. Event expense 5. Actual Cost	09/17/2019	\$81.00	\$581.00
Total This Period			\$162.00	

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
8921 Three Chopt, LLC 111100 West Broad Street Glen Allen, VA 23060	Office rent	John G. Selph	09/03/2019	\$500.00
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	09/03/2019	\$1,678.87
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	09/03/2019	\$400.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	09/03/2019	\$245.00
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media Production	John G. Selph	09/04/2019	\$2,155.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Campaign materials	John G. Selph	09/04/2019	\$3,049.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Mailing expense	John G. Selph	09/04/2019	\$8,638.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Mailing expense	John G. Selph	09/04/2019	\$6,643.00
DeLuca Gelato 1362 Gaskins Road Henrico, VA 23238	Event expense	John G. Selph	09/04/2019	\$347.35
Gamble, Samuel M. 2806 Idlewood Avenue Richmond, VA 23221	Campaign work	John G. Selph	09/04/2019	\$182.00
Loxodrome Consulting, Inc. PO Box 684321 Park City, UT 80468	Consulting	John G. Selph	09/04/2019	\$1,000.00
MW Political, Inc. 114 Karland Drive, Ste 101 Atlanta, GA 30305	Digital media	John G. Selph	09/04/2019	\$10,000.00
Vac and Dash 154 S. First Street Albemarle, NC 28001	Campaign materials	John G. Selph	09/04/2019	\$295.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	Media purchase	John G. Selph	09/06/2019	\$30,020.25
Pleasants Hardware 423 N Ridge Road Richmond, VA 23229	Office supplies	John G. Selph	09/09/2019	\$7.23
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/10/2019	\$15.00
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	Media purchase	John G. Selph	09/10/2019	\$15,567.25
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Mailing expense	John G. Selph	09/11/2019	\$8,638.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/12/2019	\$1.00
United States Treasury Internal Revenue Service Center Cincinnati, OH 45999	Federal withholding and payroll taxes	John G. Selph	09/12/2019	\$1,264.50
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/13/2019	\$11.00
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media production	John G. Selph	09/13/2019	\$6,400.00
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media	John G. Selph	09/13/2019	\$500.00
Public Opinion Strategies 214 N Fayette Street Alexandria, VA 22314	Polling	John G. Selph	09/13/2019	\$6,250.00
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	09/16/2019	\$1,678.88
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	Media placement	John G. Selph	09/16/2019	\$45,740.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gamble, Samuel M. 2806 Idlewood Avenue Richmond, VA 23221	Campaign work	John G. Selph	09/17/2019	\$203.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	09/17/2019	\$222.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	09/19/2019	\$175.00
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media	John G. Selph	09/20/2019	\$600.00
Chatham Light Media LLC PO Box 28 Great Falls, VA 22066	Media production	John G. Selph	09/20/2019	\$9,250.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Mailing	John G. Selph	09/20/2019	\$8,307.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	09/20/2019	\$795.00
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	Media placement	John G. Selph	09/20/2019	\$45,740.00
Kroger #509 1601 Willow Lawn Drive Richmond, VA 23230	Office supplies	John G. Selph	09/23/2019	\$12.56
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/24/2019	\$15.00
Pinpoint Media, LLC 1707 Orange Street, #303 Alexandria, VA 22302	Media placement	John G. Selph	09/25/2019	\$23,157.50
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/27/2019	\$1.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2019	\$310.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ball Office Products, LLC 2100 Westmoreland Street Richmond, VA 23230	Office supplies	John G. Selph	09/30/2019	\$23.95
Best Practice Digital 1500 Wilson Boulevard, 5th FL Arlington, VA 22209	Data service	John G. Selph	09/30/2019	\$250.00
Total This Period				\$240,288.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	42	\$307,130.00	
2. Schedule B [Over \$100]	2	\$162.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,621.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$81.00	
<b>5. Total</b>	<b>67</b>		<b>\$308,994.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$162.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$81.00	
9. Schedule D [Expenditures]		\$240,288.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$240,531.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$68,007.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$308,994.21		
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		\$308,994.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$377,001.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$240,531.39		
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]			\$240,531.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$136,470.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$283,272.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$308,994.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$592,266.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$592,266.60</b>
26. Previous Disbursements [Line 28 from last report]	\$215,264.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$240,531.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$455,796.28</b>
<b>29. Ending Balance</b>			<b>\$136,470.32</b>