

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
4th District Republican Party 115 E Grace St Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA	10/08/2019	\$250.00	\$250.00
Bain, J. Philip PO Box 368 Ivor, VA 23866	1. Bain Enterprises 2. Self employed 3. Ivor VA	10/17/2019	\$250.00	\$250.00
Clarke and Staples Funeral Homes Inc. 2300 Nottoway Blvd Victoria, VA 23974	1. 2. Funeral Home 3. Victoria VA	10/21/2019	\$250.00	\$250.00
Colonial Leadership Trust Political Action Committee PO Box 1205 Colonial Heights, VA 23834	1. 2. Leadership Committee (Speaker Cox) 3. Colonial Heights, VA	10/24/2019	\$10,000.00	\$53,250.00
Davis, Tommy 15055 Lindberg Dr Disputanta, VA 23842	1. Retired 2. Retired 3. Disputanta, VA	10/09/2019	\$500.00	\$500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2. Candidate committee 3. Roanoke VA	10/10/2019	\$500.00	\$500.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2. Candidate committee 3. Christiansburg VA	10/15/2019	\$1,000.00	\$1,000.00
Majority Leader PAC PO Box 71596 Richmond, VA 23255	1. 2. Leadership committee - Delegate Todd Gilbert 3. Woodstock VA	10/08/2019	\$40,000.00	\$40,000.00
Majority Leader PAC PO Box 71596 Richmond, VA 23255	1. 2. Leadership committee - Delegate Todd Gilbert 3. Woodstock VA	10/16/2019	\$25,000.00	\$65,000.00
NFIB Virginia Political Action Committee 1201 F Street NW Washington, DC 20004	1. 2. Small business 3. Washington DC	10/23/2019	\$250.00	\$250.00
O&#39;Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2. Candidate committee 3. Bristol VA	10/15/2019	\$2,500.00	\$2,500.00
Panissidi, Dorothy 232 Woodland Dr Franklin, VA 23851	1. Department of Veterans Affairs 2. Provider 3. Richmond, VA	10/05/2019	\$200.00	\$200.00

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Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political committee 3. Washington DC	10/15/2019	\$25,000.00	\$25,000.00
Thompson, Jay T. 11190 Open Meadows Lane Mechanicsville, VA 23116	1. Jay Thompson Mortgage 2. Lending Advisor 3. Mechanicsville VA	10/17/2019	\$500.00	\$500.00
Virginia Loggers Association 5251 Tavern Lane Goochland, VA 23063	1. 2. Forestry 3. Goochland VA	10/17/2019	\$250.00	\$250.00
Virginia Pharmacists Association PAC 2530 Professional Road Richmond, VA 23235	1. 2. Pharmacy 3. Richmond VA	10/23/2019	\$1,000.00	\$1,000.00
Virginia Victory Fund Inc. 7330 Staples Mill Rd Box 100 Richmond, VA 23228	1. 2. Political committee 3. Henrico VA	10/15/2019	\$250.00	\$250.00
Total This Period			\$107,700.00	

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
Carter, Chester 13024 Blue Star Hwy Stony Creek, VA 23882	1. Carter's Towing and Repair 2. Auto repair 3. Stony Creek VA 4. Signs/advertising 5. Actual Cost	10/18/2019	\$1,050.00	\$1,050.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2. Second Amendment Rights 3. Fairfax VA 4. Advertising 5. Actual Cost	10/10/2019	\$27,269.45	\$27,269.45
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Mailing expenses 5. Actual Cost	10/07/2019	\$28,065.00	\$28,065.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Mailing expense 5. Actual Cost	10/07/2019	\$5,547.00	\$33,612.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Mailing expense 5. Actual Cost	10/08/2019	\$3,808.00	\$37,420.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Mailing expense 5. Actual Cost	10/10/2019	\$11,094.00	\$48,514.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/23/2019	\$31,168.00	\$79,682.00
WH Chambliss Properties 315 W Atlantic Street Emporia, VA 23847	1. 2. Properties 3. Emporia VA 4. Billboard advertising 5. Fair Market Value	10/11/2019	\$1,500.00	\$1,500.00
Total This Period			\$109,501.45	

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
Wertz, Joseph 10 S 20th Street Richmond, VA 23223	Campaign consulting	John G. Selph	10/01/2019	\$3,000.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter contact calls	John G. Selph	10/02/2019	\$200.00
Greensville Emporia NAACP 604 Temple Avenue Emporia, VA 23847	Tickets to event	John G. Selph	10/05/2019	\$105.00
Town of Boykins 18206 Virginia Ave Boykins, VA 23827	Booth space at event	Otto Wachsmann	10/09/2019	\$35.00
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	10/15/2019	\$25.00
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	10/15/2019	\$15.00
OnMessage Inc. 817 Slaters Lane Alexandria, VA 22314	Media purchase	John G. Selph	10/15/2019	\$52,528.00
Wertz, Joseph 10 S 20th Street Richmond, VA 23223	Campaign work	John G. Selph	10/16/2019	\$3,000.00
Taste of Brunswick Festival 1380 Lake Gaston Drive Gasburg, VA 23857	Ticket and booth space	Otto Wachsmann	10/17/2019	\$80.00
MW Political Inc. 114 Karland Drive NW Atlanta, GA 30305	Website expense	John G. Selph	10/18/2019	\$1,399.19
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	10/21/2019	\$25.00
OnMessage Inc. 817 Slaters Lane Alexandria, VA 22314	Media purchase	John G. Selph	10/21/2019	\$33,970.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/23/2019	\$365.00

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				\$94,747.19

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	17	\$107,700.00	
2. Schedule B [Over \$100]	8	\$109,501.45	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$217,746.45</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]		\$109,501.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$94,747.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$204,248.64</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>\$36,424.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$217,746.45		
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		\$217,746.45	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$254,171.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$204,248.64		
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]			\$204,248.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$49,922.43</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]	\$81,460.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$217,746.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$299,206.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$299,206.45</b>
26. Previous Disbursements [Line 28 from last report]	\$45,035.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$204,248.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$249,284.02</b>
<b>29. Ending Balance</b>			<b>\$49,922.43</b>