

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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	11/04/2019	\$250.00	\$750.00
Diaz, Paul 1492 Lily Loch Way Great Falls, VA 22066	1.Public Interest Registry 2.Executive 3.Reston, VA	10/28/2019	\$200.00	\$200.00
Hays, Dennis K. 1398 Old Quincy Lane Reston, VA 20194	1.Retired 2.Retired 3.Reston VA	11/04/2019	\$50.00	\$125.00
MacKichan, Robert 9718 Lindsay Blake Ln Washington, DC 22066	1.Holland & Knight 2.Attorney 3.Washington, DC	11/04/2019	\$250.00	\$800.00
Milbourn, Gordon C. 1232 Meyer Court McLean, VA 22101	1.The Mitre Corp 2.Systems Engineer 3.McLean VA	11/04/2019	\$150.00	\$150.00
Raman, Sunder 8801 Prestwould PI McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	10/31/2019	\$250.00	\$250.00
Sanabria, Vicente 4900 Powell Rd Fairfax, VA 22032	1.US Securities & Exchange Commission 2.Financial Management Specialist 3.Washington, DC	10/29/2019	\$300.00	\$300.00
Spitzer, Scott 1405 Buena Vista Avenue McLean, VA 22101	1.Law Offices of Scott Spitzer LLC 2.Attorney 3.Washington, DC	11/04/2019	\$100.00	\$200.00
Waxmonsky, Gary R. 7902 Birnam Wood Dr McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	11/04/2019	\$50.00	\$150.00
Total This Period			\$1,600.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/25/2019	\$4,158.00	\$29,422.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/28/2019	\$5,185.00	\$34,607.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage, mailing 5. Actual Cost	11/01/2019	\$4,158.00	\$38,765.00
Total This Period			\$13,501.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	10/31/2019	\$0.30
Total This Period			\$0.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/25/2019	\$8,300.00
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Consulting	John G. Selph	10/29/2019	\$3,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/30/2019	\$410.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/30/2019	\$1,000.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$208.90
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/01/2019	\$5.00
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Consulting	John G. Selph	11/04/2019	\$2,500.00
Milbourn, Jonathan J. 1232 Meyer Court McLean, VA 22101	Campaign work	John G. Selph	11/08/2019	\$1,983.00
Costco 21398 Price Cascades Plaza Sterling, VA 20164	Event expense	John G. Selph	11/21/2019	\$521.58
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	\$2.64
Total This Period				\$17,931.12

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Pan, Gary G. 744 Leigh Mill Road Great Falls, VA 22066		11/21/2019	\$352.80	\$0.00
Total This Period				

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]	9	\$1,600.00	
2. Schedule B [Over \$100]	3	\$13,501.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$776.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$15,877.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.30</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$13,501.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,931.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,432.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$352.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$352.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$352.80	
<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>\$26,566.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,877.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,877.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,443.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,432.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$352.80	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$31,784.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,658.42</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]	\$132,854.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,877.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,731.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$148,731.80</b>
26. Previous Disbursements [Line 28 from last report]	\$106,288.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,784.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$138,073.38</b>
<b>29. Ending Balance</b>			<b>\$10,658.42</b>