

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 (ABC PAC) 14120 Parke Long Court, Ste 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	10/30/2019	\$500.00	\$500.00
Associated Builders and Contractors of Virginia Political Action Committee (ABC PAC) 14120 Parke Long Court, Ste 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	11/13/2019	\$2,000.00	\$2,500.00
Hedrick, Jeffrie L. 4908 Topping Lane Glen Allen, VA 23060	1.Richmond Raceway Complex 2.Operations 3.Richmond, VA	11/13/2019	\$150.00	\$150.00
Hughes, Scott 11400 Sethwarner Dr Glen Allen, VA 23059	1.BD 2.Sales 3.Richmond, VA	10/30/2019	\$500.00	\$1,500.00
Kang, Gurmail S. 2925 Calcutt Drive Midlothian, VA 23113	1.Kang Associates, Inc. 2.Business Consultant 3.Midlothian, VA	11/13/2019	\$250.00	\$250.00
Liesfeld, Joseph E. 1851 Bennington Road Rockville, VA 23146	1.J.E.Liesfeld Contractor, Inc. 2.Contractors 3.Rockville, VA	11/13/2019	\$500.00	\$500.00
Lipstock, Kenneth 8709 Butterfield Avenue Richmond, VA 23229	1.Lipstock LASIK & Cataract Center 2.Ophthalmologist 3.Richmond, VA	11/26/2019	\$150.00	\$150.00
McCoy, Joseph 3142 Abruzzo Pl Glen Allen, VA 23059	1.Lundbeck 2.Sales 3.Deerfield, IL	10/29/2019	\$50.00	\$350.00
McElwain, Mark 11341 Long Meadow Dr Glen Allen, VA 23059	1.Reynolds Smith & Hills Inc 2.Civil Engineer 3.Glen Allen, VA	11/01/2019	\$300.00	\$300.00
NFIB Virginia Political Action Committee 1201 F Street NW, Ste 200 Washington, DC 20004	1. 2.Independent Businessess 3.Washington, DC	10/30/2019	\$250.00	\$250.00
Pascoe, Pamela A. 9569 Kimberly Lynn Cir Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	10/30/2019	\$25.00	\$235.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Campaign Committee 3.Charlottesville, VA	11/13/2019	\$500.00	\$500.00

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
Simpson Realty LLC 5206 Markel Road Suite 101-B Richmond, VA 23230	1. 2.Real Estate 3.Richmond, VA	11/13/2019	\$300.00	\$300.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	10/25/2019	\$250.00	\$250.00
Stiff, Geoffrey 1151 Marney Ct Henrico, VA 23229	1.ICM 2.Executive 3.Henrico, VA	11/01/2019	\$250.00	\$750.00
Total This Period			\$5,975.00	

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
Branin, Thomas M. 3902 Liesfeld Place Glen Allen, VA 23060	1. Colonial Construction Materials 2. Executive 3. Oilville, VA 4. Communications 5. Actual Cost	11/03/2019	\$200.00	\$200.00
Friends of Tommy Branin PO Box 71596 Henrico, VA 23255	1. 2. Candidate committee 3. Henrico VA 4. Office space 5. Fair Market Value	11/15/2019	\$250.00	\$2,433.23
NFIB Virginia Political Action Committee 1201 F Street NW, Ste 200 Washington, DC 20004	1. 2. Independent Businessess 3. Washington, DC 4. Printing, postage and mailing 5. Actual Cost	11/14/2019	\$10.59	\$260.59
O'Bannon, Patricia S. 8111 Rose Hill Road Henrico, VA 23229	1. Henrico County 2. Supervisor 3. Henrico, VA 4. Communications 5. Actual Cost	11/03/2019	\$200.00	\$200.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23218	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/29/2019	\$5,870.00	\$104,899.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23218	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/30/2019	\$5,870.00	\$110,769.00
Schmitt, Daniel J. 925 Morattico Cir Glen Allen, VA 23060	1. RMC Events 2. Executive 3. Henrico, VA 4. Communications 5. Actual Cost	11/03/2019	\$200.00	\$200.00
Vandergriff, John A. 3329 White Chimneys Ct Glen Allen, VA 23060	1. RS&H 2. Executive 3. Glen Allen, VA 4. Sign Mobilization 5. Actual Cost	11/03/2019	\$500.00	\$826.34
Total This Period			\$13,100.59	

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
Convergence Media, LLC 1010 N. Fairfax Street, STE 250 Alexandria, VA 22314	Media production	John G. Selph	10/25/2019	\$8,500.00
Convergence Media, LLC 1010 N. Fairfax Street, STE 250 Alexandria, VA 22314	Media production	John G. Selph	10/25/2019	\$2,780.25
Fedex Office 11625 W Broad Street Richmond, VA 23233	Printing	John G. Selph	10/28/2019	\$114.50
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$280.60
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials/mailings	John G. Selph	10/31/2019	\$3,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials	John G. Selph	10/31/2019	\$475.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials	John G. Selph	10/31/2019	\$475.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials	John G. Selph	10/31/2019	\$2,750.00
Postmaster - Glen Allen 3017 Mountain Road Glen Allen, VA 23060	Postage	John G. Selph	10/31/2019	\$105.00
Go BIG Media 44 Canal Center Plz, Ste 315 Alexandria, VA 22314	Media placement	John G. Selph	11/01/2019	\$5,000.00
Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	11/01/2019	\$1,374.12
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	11/04/2019	\$18.00
HCW and Associates LLC 5806 Grove Avenue Ste 206 Richmond, VA 23226	Consulting	John G. Selph	11/04/2019	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stanley, Taylor B. 209 Burnet Street Charlottesville, VA 22902	Consulting	John G. Selph	11/04/2019	\$372.39
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/05/2019	\$1,325.00
Go BIG Media 44 Canal Center Plz, Ste 315 Alexandria, VA 22314	Media expense	John G. Selph	11/06/2019	\$1,000.00
Go BIG Media 44 Canal Center Plz, Ste 315 Alexandria, VA 22314	Media expense	John G. Selph	11/06/2019	\$5,000.00
Go BIG Media 44 Canal Center Plz, Ste 315 Alexandria, VA 22314	Media expense	John G. Selph	11/06/2019	\$5,000.00
Burger King 4240 Pouncey Tract Road Glen Allen, VA 23060	Food	John G. Selph	11/07/2019	\$6.77
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications expense	John G. Selph	11/07/2019	\$751.35
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications expense	John G. Selph	11/07/2019	\$262.71
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials	John G. Selph	11/07/2019	\$1,179.36
Propati, Daniella R. 4500 Marshall Run Cir Glen Allen, VA 23059	Payroll	John G. Selph	11/15/2019	\$1,374.13
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	11/15/2019	\$859.50
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Social media	John G. Selph	11/18/2019	\$339.76
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	11/22/2019	\$160.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	\$16.20
Total This Period				\$45,019.64

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]	15	\$5,975.00	
2. Schedule B [Over \$100]	8	\$13,100.59	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$19,620.59
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]		\$13,100.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,019.64	
10. Total [add lines 7, 8 and 9]			\$58,120.23
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]		\$58,242.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,620.59		
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		\$19,620.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,862.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,120.23		
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]			\$58,120.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,742.72
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]	\$574,844.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,620.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$594,465.46	
25. Total Funds Available [Add lines 21 and 24]			\$594,465.46
26. Previous Disbursements [Line 28 from last report]	\$516,602.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,120.23		
28. Total Disbursements this Election Cycle			\$574,722.74
29. Ending Balance			\$19,742.72