

**Lankford for Senate (CC-19-00993)**

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Lankford, Thomas E. 420 Golden Gate Point Unit 601 Sarasota, FL 34236	1.Retired 2.Retired 3.Sarasota FL	10/31/2019	\$9,000.00	\$29,000.00
Sharf, Charlotte S. PO Box 699 Princess Anne, MD 21853	1.Retired 2.Retired 3.Princess Anne MD	11/04/2019	\$500.00	\$500.00
Smith, Glenn 12 Market St Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	10/27/2019	\$500.00	\$500.00
Zager, Joseph P. 14264 Dogwood Lane Belle Haven, VA 23306	1. Retired 2. Retired 3. Belle Haven VA	11/04/2019	\$250.00	\$250.00
Total This Period			\$10,250.00	

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	10/30/2019	\$22,835.57	\$22,835.57
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	11/03/2019	\$3,531.00	\$26,366.57
Total This Period			\$26,366.57	

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
Cox Business PO Box 78000 Detroit, MI 48278	Office utilities	John G. Selph	10/25/2019	\$95.27
Bank of America 2601 W Broad St Richmond, VA 23220	Banking services	John G. Selph	10/28/2019	\$5.00
Smart Media Group LLC 1427 Leslie Ave Ste 100 Alexandria, VA 22301	Advertising	John G. Selph	10/28/2019	\$14,760.00
Bank of America 2601 W Broad St Richmond, VA 23220	Banking services	John G. Selph	10/30/2019	\$1.00
Eastern Shore Post PO Box 517 Onley, VA 23417	Advertising	John G. Selph	10/30/2019	\$600.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$83.50
Cummings, Ian A. 1600 Granby St Apt 318 Norfolk, VA 23510	Campaign work	John G. Selph	11/01/2019	\$1,500.00
Hughes, Douglas 1542 Bayview Blvd Norfolk, VA 23503	Office rent	John G. Selph	11/01/2019	\$1,600.00
Roesch, Abigail 4601 Gale Force Court Virginia Beach, VA 23455	Consulting	John G. Selph	11/01/2019	\$2,250.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/02/2019	\$4.30
Bank of America 2601 W Broad St Richmond, VA 23220	Banking services	John G. Selph	11/04/2019	\$5.00
PPG Consulting LLC 3401 13th Street S Arlington, VA 22204	Fundraising consulting fees	John G. Selph	11/04/2019	\$3,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/05/2019	\$585.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20037	Voter contact calls	John G. Selph	11/05/2019	\$834.00
L2 Inc. 18912 North Creek Pkwy Ste 201 Bothell, WA 98011	Data services	John G. Selph	11/06/2019	\$125.00
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20037	Voter contact services	John G. Selph	11/06/2019	\$800.00
State Farm Insurance 1507 E Bayview Blvd Ste A Norfolk, VA 23503	Insurance premium	John G. Selph	11/12/2019	\$42.58
Bank of America 2601 W Broad St Richmond, VA 23220	Banking services	John G. Selph	11/18/2019	\$10.00
Cummings, Ian A. 1600 Granby St Apt 318 Norfolk, VA 23510	Campaign work	John G. Selph	11/18/2019	\$3,000.00
Raconteur Media Company 1717 W Sixth Street Ste 215 Austin, TX 78703	Advertising	John G. Selph	11/18/2019	\$7,989.61
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	John G. Selph	11/18/2019	\$900.00
Roesch, Abigail 4601 Gale Force Court Virginia Beach, VA 23455	Campaign work	John G. Selph	11/18/2019	\$4,500.00
Torchlight Strategies 4075 Wilson Blvd 8th Floor Arlington, VA 22203	Consulting fees	John G. Selph	11/18/2019	\$2,000.00
Bank of America 2601 W Broad St Richmond, VA 23220	Banking services	John G. Selph	11/19/2019	\$5.00
Torchlight Creative 4441 Klinge Street NW Washington, DC 20005	Production expenses	John G. Selph	11/19/2019	\$2,500.00
Cox Business PO Box 78000 Detroit, MI 48278	Office utilities	John G. Selph	11/22/2019	\$28.58

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				\$47,223.84

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]	4	\$10,250.00	
2. Schedule B [Over \$100]	2	\$26,366.57	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$36,991.57</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]		\$26,366.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,223.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$73,590.41</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>\$36,989.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$36,991.57		
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		\$36,991.57	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$73,981.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,590.41		
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]			\$73,590.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$390.88</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]	\$149,580.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,991.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,572.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$186,572.19</b>
26. Previous Disbursements [Line 28 from last report]	\$112,590.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,590.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$186,181.31</b>
<b>29. Ending Balance</b>			<b>\$390.88</b>