

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
Baka, Gregory R. 9802 Fort King Road Richmond, VA 23229	1.Dominion 2.Site/Permit Supervisor 3.Richmond, VA	10/31/2019	\$40.00	\$495.00
Bergh, Sarah C. 2724 Tricia Place Richmond, VA 23233	1.Homemaker 2.Homemaker 3.Richmond, VA	11/03/2019	\$100.00	\$125.00
Botkin, John D. 2211 Three Bridge Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	10/30/2019	\$50.00	\$150.00
Calamita, Julia 8904 Norwick Rd Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	11/01/2019	\$200.00	\$1,000.00
CC Procurement (Columbia Care) 321 Billerica Road, Ste 204 Chelmsford, MA 01824	1. 2.Medical cannabis 3.Chelmsford, MA	10/28/2019	\$1,000.00	\$1,000.00
Cerner Corporation Cerner PAC 2800 Rockcreek Parkway Kansas City, MO 64117	1. 2.Political Action Committee 3.Kansas City, MO	10/28/2019	\$1,000.00	\$1,500.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	1. 2.Campaign Committee 3.Lebanon, VA	10/31/2019	\$2,500.00	\$27,500.00
Cigna Political Action Committee 1601 Chestnut Street Philadelphia, PA 19192	1. 2.Insurance 3.Philadelphia, PA	10/30/2019	\$500.00	\$1,000.00
Craig, Lonnie E. PO Box 16470 Chesapeake, VA 23328	1.Retired 2.Retired 3.Chesapeake, VA	10/25/2019	\$200.00	\$200.00
Dalitso LLC 2709 Colt Run Road Oakton, VA 22124	1. 2.Medical cannabis processor 3.Manassas, VA	11/01/2019	\$5,000.00	\$5,000.00
Daniels, Scott E. 3720 Milshire Place Richmond, VA 23233	1.Liberty University 2.Professor 3.Richmond, VA	10/25/2019	\$25.00	\$275.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	10/30/2019	\$10,000.00	\$35,500.00

**Friends of Siobhan Dunnivant
(CC-15-00113)**

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Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	11/04/2019	\$20,000.00	\$55,500.00
Emergency Medicine Political Action Committee 2924 Emerywood Parkway Suite 202	1. 2.Political Action Committee 3.Richmond, VA	11/01/2019	\$1,000.00	\$2,250.00
Friends of Bob Matson PO Box 911 Glen Allen, VA 23060	1. 2.Campaign committee 3.Glen Allen, VA	11/25/2019	\$150.00	\$150.00
Friends of Cavalier, PAC 5605 Summer Creek Way Glen Allen, VA 23050	1. 2.Political Action Committee 3.Glen Allen, VA	10/28/2019	\$1,000.00	\$5,568.62
FTP Power, LLC 2749 E. Parleys Way, Ste 310 Salt Lake City, UT 84109	1. 2.Renewable energy 3.Salt Lake City, UT	10/28/2019	\$500.00	\$500.00
Gilliam, Richard PO Box 820 Keswick, VA 22947	1.Cumberland Resources 2.Executive 3.Charlottesville, VA	11/03/2019	\$10,000.00	\$35,000.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221	1.Self employed 2.Consultant 3.Richmond, VA	10/30/2019	\$1,000.00	\$1,000.00
Innes, Thomas 1501 Grove Ave Richmond, VA 23220	1.REMAX Commonwealth 2.Realtor 3.Richmond, VA	10/30/2019	\$250.00	\$900.00
John Adams for Virginia PO Box 71596 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	11/01/2019	\$10,000.00	\$10,000.00
Keeney, Taylor 9 Dahlgren Rd Richmond, VA 23238	1.Hunton Andrews Kurth 2.Director 3.Richmond, VA	10/29/2019	\$250.00	\$250.00
Let's Grow, Virginia! PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	11/01/2019	\$1,000.00	\$6,000.00
Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043	1. 2.Healthcare 3.Maryland Heights, MO	11/04/2019	\$500.00	\$1,000.00

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Massie, George E. 12283 Fieldcrest Lane Ashland, VA 23005	1. Grant Massie Land Company 2. Executive 3. Richmond, VA	10/30/2019	\$250.00	\$250.00
McIntyre, Lori 11421 Ridgegate Ln Glen Allen, VA 23059	1. Altria 2. Manager 3. Henrico, VA	10/29/2019	\$25.00	\$125.00
McMurtrie, Alexander B. 3716 Old Gun Road East Midlothian, VA 23113	1. Self employed 2. Attorney 3. Richmond, VA	10/29/2019	\$5,000.00	\$5,000.00
Meyer, Albert J. 14112 Worchester Court Midlothian, VA 23113	1. Self employed 2. Realtor 3. Midlothian, VA	10/31/2019	\$1,000.00	\$1,000.00
Moore, Pilar 12308 Bradford Landing Way Glen Allen, VA 23059	1. Self employed 2. Property Accountant 3. Glen Allen, VA	10/28/2019	\$100.00	\$550.00
National Vision Inc. 2435 Commerce Avenue Bldg. 2200 Duluth, GA 30096	1. 2. Optical Retail Company 3. Duluth, GA	10/29/2019	\$500.00	\$1,500.00
OrthoVirginia PAC 611 Pennsylvania Avenue, SE, #267 Washington, DC 20003	1. 2. Political Action Committee 3. Alexandria, VA	10/25/2019	\$750.00	\$1,750.00
Page, Jack 18449 Westwood Dr Abingdon, VA 24211	1. Dharma Pharmaceuticals LLC 2. Executive 3. Abingdon, VA	11/02/2019	\$250.00	\$250.00
Republican State Leadership Committee 1201 F Street, NW, Ste 675 Washington, DC 20004	1. 2. Political Action Committee 3. Washington, DC	10/28/2019	\$25,000.00	\$320,000.00
Richmond Area Municipal Contractors Association PAC 9702 Gayton Rd Ste 332	1. 2. Municipal Contractors 3. Richmond, VA	10/28/2019	\$500.00	\$1,000.00
Rob Wittman for Congress, Inc. PO Box 999 Montross, VA 22520	1. 2. Campaign committee 3. Montross, VA	10/30/2019	\$1,000.00	\$1,000.00
Rose, Barbara M. 2100 Cedarfield Lane Richmond, VA 23233	1. Retired 2. Retired 3. Henrico, VA	11/04/2019	\$100.00	\$710.00

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Securing Every American's Liberty PAC PO Box 1284 Virginia Beach, VA 23451	1. 2.Federal Political Action Committee 3.Virginia Beach, VA	11/04/2019	\$1,000.00	\$1,000.00
Smith, Julious P. 111 Tonbridge Road Richmond, VA 23221	1.OrthoVA 2.Physician 3.Richmond, VA	11/03/2019	\$150.00	\$650.00
Smithfield Support Sevices Corp. 4225 Naperville Road Suite 600 Lisle, IL 60532	1. 2.Packaged Meat Sales 3.Lisle, IL	11/15/2019	\$500.00	\$500.00
Starkey, James 12428 Walnut Hill Dr Rockville, VA 23146	1.Retired 2.Retired 3.Rockville, VA	10/30/2019	\$100.00	\$350.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Shenandoah Valley Battlefields Foundation 2.Director 3.New Market, VA	10/26/2019	\$250.00	\$400.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Shenandoah Valley Battlefields Foundation 2.Director 3.New Market, VA	10/31/2019	\$1,000.00	\$1,400.00
Stiff, Geoffrey 1151 Marney Ct Henrico, VA 23229	1.ICM 2.Executive 3.Henrico, VA	11/01/2019	\$500.00	\$500.00
Stolle, Robert 6003 Arbor View Terrace Chester, VA 23831	1.Center for Innovative Technology 2.Executive 3.Richmond, VA	10/25/2019	\$100.00	\$1,100.00
Stuart for Senate PO Box 1146 Montross, VA 22520	1. 2.Campaign committee 3.Montross, VA	10/31/2019	\$10,000.00	\$10,000.00
Stuart for Senate PO Box 1146 Montross, VA 22520	1. 2.Campaign committee 3.Montross, VA	11/07/2019	\$1,000.00	\$1,000.00
Suetterlein For Senate PO Box 20237 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, VA	10/31/2019	\$2,500.00	\$5,000.00
Tiger Lily Capital, LLC 200 Garrett Street, Ste O Charlottesville, VA 22902	1. 2.Holding Company 3.Charlottesville, VA	10/28/2019	\$5,000.00	\$5,000.00

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Titlemax 2312 E. Trinity Mills Road Carrollton, TX 75006	1. 2.Consumer Finance 3.Carrollton, TX	10/29/2019	\$500.00	\$1,000.00
Transurban USA Inc. 589 8th Avenue, 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	10/25/2019	\$500.00	\$2,500.00
VISA PO Box 203730 Austin, TX 78720	1. 2.Consumer finance 3.Austin, TX	11/01/2019	\$500.00	\$500.00
Walk, John R. 1 Countryside Lane Richmond, VA 23229	1.Hirschler Fleischer 2.Attorney 3.Richmond, VA	11/02/2019	\$250.00	\$400.00
Watkins, Judy 4302 S. Ashlawn Drive Richmond, VA 23221	1.Virginia Tourism Corp 2.Tourism 3.Richmond, VA	10/25/2019	\$100.00	\$200.00
Westend Hematology Oncology Inc. 100 S. Mooreland Road Richmond, VA 23229	1. 2.Healthcare 3.Richmond, VA	10/28/2019	\$300.00	\$300.00
Wong, Elizabeth 12300 Dewhurst Ave Henrico, VA 23233	1.CrossOver Healthcare Ministry 2.Development 3.Henrico, VA	10/27/2019	\$500.00	\$500.00
Woo, Peter T. 12655 Fawn Ln Henrico, VA 23233	1.Matheus Foundation School 2.Executive 3.Glen Allen, VA	11/09/2019	\$100.00	\$300.00
Total This Period			\$125,590.00	

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
CannaBizVA 602 Mount Tabor Road Blacksburg, VA 24060	1. 2. Hemp Testing Lab 3. Blacksburg, VA 4. Event expense 5. Actual Cost	10/29/2019	\$1,520.90	\$2,775.90
Dominion Energy PO Box 26646 Richmond, VA 23261	1. 2. Energy Utility 3. Richmond, VA 4. Event expense 5. Actual Cost	11/18/2019	\$119.48	\$119.48
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Postage, printing and mailing 5. Actual Cost	10/25/2019	\$6,900.00	\$99,850.00
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	10/28/2019	\$21,500.00	\$121,350.00
Total This Period			\$30,040.38	

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
Canva Pty Ltd 2/2 Lacey Street Surry Hills NSW, N/A 02010	Graphic design services	John G. Selph	10/28/2019	\$1.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media production	John G. Selph	10/28/2019	\$8,500.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media expense	John G. Selph	10/28/2019	\$400.00
Little Caesars 1547 N. Parham Road Henrico, VA 23229	Meeting expense	John G. Selph	10/28/2019	\$32.79
Pinpoint Media, LLC 1707 Osage St #103 Alexandria, VA 22302	Media placement	John G. Selph	10/28/2019	\$8,985.00
Pinpoint Media, LLC 1707 Osage St #103 Alexandria, VA 22302	Media placement	John G. Selph	10/28/2019	\$49,995.00
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	10/28/2019	\$165.00
The Washington Post 1301 K Street NW Washington, DC 20005	Advertising	John G. Selph	10/28/2019	\$100.00
Walmart - #3869 1504 N. Parham Rad Richmond, VA 23229	Office supplies	John G. Selph	10/28/2019	\$16.24
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/29/2019	\$5.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media production	John G. Selph	10/29/2019	\$8,500.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media expense	John G. Selph	10/29/2019	\$600.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	10/29/2019	\$5,110.00

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MWPolitical, Inc. 144 Karland Drive, NW Atlanta, GA 30305	Digital media	John G. Selph	10/29/2019	\$13,100.00
Pinpoint Media, LLC 1707 Osage St #103 Alexandria, VA 22302	Media placement	John G. Selph	10/29/2019	\$29,997.50
Pinpoint Media, LLC 1707 Osage St #103 Alexandria, VA 22302	Media placement	John G. Selph	10/29/2019	\$14,989.00
Pinpoint Media, LLC 1707 Osage St #103 Alexandria, VA 22302	Media placement	John G. Selph	10/29/2019	\$19,997.50
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	10/29/2019	\$55.00
Public Opinion Strategies, LLC 214 North Fayette Street Alexandria, VA 22314	Polling	John G. Selph	10/29/2019	\$18,992.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/30/2019	\$3.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media production	John G. Selph	10/30/2019	\$2,000.00
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	10/30/2019	\$110.00
Target - Libbie 5401 West Broad Street Richmond, VA 23230	Event expense	John G. Selph	10/30/2019	\$42.08
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	Campaign materials	John G. Selph	10/30/2019	\$1,992.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	Campaign materials	John G. Selph	10/30/2019	\$1,670.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	Campaign materials	John G. Selph	10/30/2019	\$2,950.00

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Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$3,270.58
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/31/2019	\$5.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media expense	John G. Selph	10/31/2019	\$300.00
Pinpoint Media, LLC 1707 Osage St #103 Alexandria, VA 22302	Media placement	John G. Selph	10/31/2019	\$6,589.71
Pinpoint Media, LLC 1707 Osage St #103 Alexandria, VA 22302	Media placement	John G. Selph	10/31/2019	\$36,019.50
Walmart - #3869 1504 N. Parham Rad Richmond, VA 23229	Office supplies	John G. Selph	10/31/2019	\$57.61
Ange, Amber D. 3300 Appleford Drive Chester, VA 23831	Consulting	John G. Selph	11/01/2019	\$250.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/01/2019	\$5.00
Beahr, Katherine F. 302 Devonshire Drive Aylett, VA 23009	Consulting	John G. Selph	11/01/2019	\$450.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/01/2019	\$1,000.00
Marcia, Mackenzie 210 S Wilton Road Richmond, VA 23226	Payroll	John G. Selph	11/01/2019	\$431.75
Moreau, Marshall 197 Doubletree Court Danville, VA 24540	Payroll	John G. Selph	11/01/2019	\$1,581.00
8921 Three Chopt, LLC 11100 West Broad Street Glen Allen, VA 23260	Office rent	John G. Selph	11/04/2019	\$500.00

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Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media expenses	John G. Selph	11/04/2019	\$22,276.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	11/04/2019	\$156.00
Kroger - #525 E. Ridge Rd 1510 Eastridge Road Richmond, VA 23229	Office supplies	John G. Selph	11/04/2019	\$12.09
Little Caesars 1547 N. Parham Road Henrico, VA 23229	Meeting expense	John G. Selph	11/04/2019	\$43.72
Lowe's #381 9490 W. Broad Street Richmond, VA 23294	Sign materials	John G. Selph	11/04/2019	\$12.13
Publix #1593 7035 Three Chopt Road Richmond, VA 23226	Hospitality -Food for volunteers	John G. Selph	11/04/2019	\$79.70
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	Communications expense	John G. Selph	11/04/2019	\$1,518.78
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	Employer payroll taxes	John G. Selph	11/04/2019	\$43.55
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	John G. Selph	11/05/2019	\$167.80
Lowe's #381 9490 W. Broad Street Richmond, VA 23294	Sign materials	John G. Selph	11/05/2019	\$78.15
Small, Brent 1738 Signboard Road Bumpass, VA 23024	Event expense	John G. Selph	11/05/2019	\$300.00
Walmart - #3869 1504 N. Parham Rad Richmond, VA 23229	Office supplies	John G. Selph	11/05/2019	\$5.86
Casa Italiana 8801 Three Chopt Rd Richmond, VA 23229	Event expense	John G. Selph	11/06/2019	\$371.59

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Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	11/06/2019	\$50.08
Casa Italiana 8801 Three Chopt Rd Richmond, VA 23229	Event expense	John G. Selph	11/07/2019	\$361.28
Jimmy Johns - Three Chopt 7005 Three Chopt Rd Richmond, VA 23226	Event expense	John G. Selph	11/07/2019	\$166.41
Ball, Sarah L. 10332 Sonny Meadows Lane Sonny Meadows Lane Mechanicsville, VA 23116	Campaign work	John G. Selph	11/08/2019	\$379.00
Bennett, Kristen D. 11823 Rutgers Drive Henrico, VA 23233	Campaign work	John G. Selph	11/08/2019	\$400.00
Conway, Gillian E. 1108 Floyd Avenue, Apt A Richmond, VA 23220	Campaign work	John G. Selph	11/08/2019	\$401.50
Hirt, Nathanael R. 5180 Hart Mill Drive Glen Allen, VA 23060	Campaign work	John G. Selph	11/08/2019	\$296.00
Hongcharti, Tommy 3700 Bremerton Drive Henrico, VA 23233	Campaign work	John G. Selph	11/08/2019	\$359.00
Kline, Jack M. 4517 Hickory Lake Court Glen Allen, VA 23059	Campaign work	John G. Selph	11/08/2019	\$522.00
Lawson, Declan C. UR 1230 410 Westhampton Way Richmond, VA 23173	Campaign work	John G. Selph	11/08/2019	\$258.00
Levy, Samantha K. 2110 Stoneheather Road Henrico, VA 23238	Campaign work	John G. Selph	11/08/2019	\$555.00
Mancini, Kent J. 5907 York Road Richmond, VA 23226	Campaign work	John G. Selph	11/08/2019	\$202.00
Patel, Annika S. 515 West Franklin Street Richmond, VA 23220	Campaign work	John G. Selph	11/08/2019	\$420.00

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Pavy, Peyton 11421 Ridgeway Lane Glen Allen, VA 23059	Campaign work	John G. Selph	11/08/2019	\$144.00
Smith, C. Aaron 12927 Fox Meadow Drive Henrico, VA 23233	Campaign work	John G. Selph	11/08/2019	\$465.00
Venkataramani, Raghav 3521 Graham Meadows Place Richmond, VA 23233	Campaign work	John G. Selph	11/08/2019	\$196.00
Amazon Digital PO Box 81226 Seattle, WA 98108	Office expense	John G. Selph	11/12/2019	\$3.99
Amazon.com PO Box 81226 Seattle, WA 98108	Office supplies	John G. Selph	11/12/2019	\$5.94
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	11/12/2019	\$66.25
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	11/12/2019	\$54.00
Chick-Fil-A 1529 N Parham Rd. Richmond, VA 23229	Event expense	John G. Selph	11/14/2019	\$135.00
Panera Bread #1389 1517-B North Parham Road Richmond, VA 23229	Event expense	John G. Selph	11/14/2019	\$67.31
United States Treasury Internal Revenue Service Center Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	11/14/2019	\$1,141.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/15/2019	\$15.00
Behr, Katherine F. 302 Devonshire Drive Aylett, VA 23009	Consulting	John G. Selph	11/15/2019	\$450.00
Marcia, Mackenzie 210 S Wilton Road Richmond, VA 23226	Payroll	John G. Selph	11/15/2019	\$431.75

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Moreau, Marshall 197 Doubletree Court Danville, VA 24540	Payroll	John G. Selph	11/15/2019	\$1,581.00
Canva Pty Ltd 2/2 Lacey Street Surry Hills NSW, N/A 02010	Subscription	John G. Selph	11/20/2019	\$12.95
Preston's Service Corporation 8930 Patterson Avenue Richmond, VA 23229	Auto service	John G. Selph	11/22/2019	\$10.00
U-Haul 900 N. Lombardy Street Richmond, VA 23220	Moving vehicle rental	John G. Selph	11/22/2019	\$127.33
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Travel expense	John G. Selph	11/25/2019	\$6.06
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Travel expense	John G. Selph	11/25/2019	\$3.37
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Travel expense	John G. Selph	11/25/2019	\$26.95
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Lodging	John G. Selph	11/25/2019	\$107.81
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Travel expense	John G. Selph	11/25/2019	\$66.03
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Travel expense	John G. Selph	11/25/2019	\$39.69
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	11/25/2019	\$94.99
Verizon PO Box 15124 Albany, NY 12212	Utilities - internet	John G. Selph	11/25/2019	\$921.02
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State payroll taxes	John G. Selph	11/25/2019	\$216.00

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Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/27/2019	\$2.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	\$476.89
Total This Period				\$275,071.23

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	56	\$125,590.00	
2. Schedule B [Over \$100]	4	\$30,040.38	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,347.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$38.84	
5. Total	84		\$157,016.22
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]		\$30,040.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$38.84	
9. Schedule D [Expenditures]		\$275,071.23	
10. Total [add lines 7, 8 and 9]			\$305,150.45
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$229,171.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$157,016.22		
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		\$157,016.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$386,188.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$305,150.45		
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]			\$305,150.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,037.70
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,719.71	
22. Previous Receipts [Line 24 from last report]	\$2,531,675.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$157,016.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,688,691.37	
25. Total Funds Available [Add lines 21 and 24]			\$2,703,411.08
26. Previous Disbursements [Line 28 from last report]	\$2,317,222.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$305,150.45		
28. Total Disbursements this Election Cycle			\$2,622,373.38
29. Ending Balance			\$81,037.70