

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
Dunn, J. Milton 18518 Comans Well Road Yale, VA 23897	1.Retired 2.Retired 3.Yale VA	11/04/2019	\$250.00	\$250.00
GOPAC Election Fund 1201 Wilson Blvd Ste 2100 Arlington, VA 22209	1. 2.Federal political committee 3.Arlington VA	11/01/2019	\$5,000.00	\$10,000.00
Wilkins, S. Vance 299 E Monitor Road Amherst, VA 24521	1.Retired 2.Retired 3.Amherst VA	10/25/2019	\$500.00	\$500.00
Total This Period			\$5,750.00	

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 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/25/2019	\$9,355.00	\$89,037.00
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	\$11,655.00	\$100,692.00
State Employee Rights Campaign Committee 8001 Braddock Road Ste 500 Springfield, VA 22151	1. 2. Labor 3. Springfield VA 4. Printing, postage and mailing 5. Actual Cost	10/31/2019	\$6,912.29	\$6,912.29
Total This Period			\$27,922.29	

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
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/25/2019	\$711.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/25/2019	\$1,549.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing	John G. Selph	10/25/2019	\$140.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/25/2019	\$4,023.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/25/2019	\$2,154.00
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	10/28/2019	\$25.00
OnMessage Inc. 817 Slaters Lane Alexandria, VA 22314	Media purchase	John G. Selph	10/28/2019	\$26,470.00
Sussex Co. Chamber of Commerce Waverly, VA 23890	Booth at event	John G. Selph	10/28/2019	\$50.00
Fred's Restaurant 107 S Main St Franklin, VA 23851	Food for event	John G. Selph	10/29/2019	\$72.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/30/2019	\$525.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	10/31/2019	\$43.30
Wertz, Joseph 10 S 20th Street Richmond, VA 23223	Campaign work	John G. Selph	11/01/2019	\$3,000.00
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	11/04/2019	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OnMessage Inc. 817 Slaters Lane Alexandria, VA 22314	Media purchase	John G. Selph	11/04/2019	\$5,030.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter contact calls	John G. Selph	11/07/2019	\$1,945.20
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Email services	John G. Selph	11/07/2019	\$200.00
Wilson, Cheryl ., VA 00000	Campaign work	John G. Selph	11/11/2019	\$120.00
Wilson, Steven ., VA 00000	Campaign work	John G. Selph	11/11/2019	\$120.00
Hampton Inn 10476 Blue Star Hwy Stony Creek, VA 23882	Lodging for consultant	John G. Selph	11/22/2019	\$138.09
Wertz, Joseph 10 S 20th Street Richmond, VA 23223	Campaign work	John G. Selph	11/27/2019	\$3,000.00
Total This Period				\$49,340.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,750.00	
2. Schedule B [Over \$100]	3	\$27,922.29	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$34,342.29
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]		\$27,922.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,340.59	
10. Total [add lines 7, 8 and 9]			\$77,262.88
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]		\$49,922.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,342.29		
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		\$34,342.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,264.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77,262.88		
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]			\$77,262.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,001.84
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$299,206.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,342.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$333,548.74	
25. Total Funds Available [Add lines 21 and 24]			\$333,548.74
26. Previous Disbursements [Line 28 from last report]	\$249,284.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77,262.88		
28. Total Disbursements this Election Cycle			\$326,546.90
29. Ending Balance			\$7,001.84