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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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond, VA	10/28/2019	\$500.00	\$500.00
Associated Builders and Contractors of Virginia Political Action Committee 14120 Parke Long Court, Ste 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	11/25/2019	\$2,000.00	\$3,000.00
Benedetti, Elizabeth Horning 2605 Monument Avenue Richmond, VA 23220	1.St. Bridget School 2.Development Coordinator 3.Richmond, VA	10/30/2019	\$150.00	\$400.00
Benedetti, Stephen J. 3006 Hedgeway Place Midlothian, VA 23113	1.Dynex Capital, Inc. 2.Executive 3.Glen Allen, VA	10/30/2019	\$1,500.00	\$1,500.00
Carter, T. Scott 1207 Byrd Avenue Richmond, VA 23226	1.Atlantic Coast Mortgage 2.Executive 3.Richmond VA	10/30/2019	\$50.00	\$381.00
Cathcart, Robert 200 Reserve Blvd, Ste 300 Charlottesville, VA 22901	1.Cathcart Properties 2.Business owner 3.Charlottesville, VA	10/28/2019	\$600.00	\$600.00
Childress, R. Paul 504 Raleigh Manor Road Henrico, VA 23229	1.Cherry Bekaert LLP 2.Lawyer 3.Richmond, VA	10/30/2019	\$250.00	\$500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	2.Leadership PAC (Speaker Kirk Cox) 3.Colonial Heights, VA	11/01/2019	\$21,000.00	\$411,000.00
Costen, Ralph L. 205 Wexleigh Drive Richmond, VA 23229	1.Costen Floors, Inc. 2.Executive 3.Richmond, VA	11/01/2019	\$500.00	\$500.00
Cutchins, Jane M. 5233 Monument Avenue, #4A Richmond, VA 23226	1.Homemaker 2.Homemaker 3.Richmond, VA	10/28/2019	\$200.00	\$200.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Executive 3.Roanoke, VA	10/28/2019	\$500.00	\$500.00
Gloucester Point Marina 1503 Santa Rosa Road, Ste 103 Richmond, VA 23229	1. 2.Marina 3.Gloucester Point, VA	10/30/2019	\$250.00	\$250.00

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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
Hargett, Rob 2800 Patterson Ave Ste 200 Richmond, VA 23221	1.Self employed 2.Real Estate 3.Richmond, VA	10/29/2019	\$1,000.00	\$1,000.00
Johnson, Harry 8700 Berwickshire Drive Richmond, VA 23229	1.Hunton Andrews Kurth LLP 2.Attorney 3.Richmond, VA	11/01/2019	\$150.00	\$150.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Candidate committee 3.Gate City VA	10/30/2019	\$5,000.00	\$5,000.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	11/04/2019	\$2,000.00	\$12,000.00
Nott, Jane 8 Charnwood Rd Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	11/08/2019	\$200.00	\$200.00
O'Donnell, R. Timothy 1 Hillaire Lane Richmond, VA 23229	1.Jefferson Capital Partners Ltd 2.Private equity investor 3.Richmond, VA	11/01/2019	\$1,000.00	\$1,000.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	2.Political Action Committee 3.Washington, DC	10/25/2019	\$25,000.00	\$362,500.00
Rose, Barbara M. 2100 Cedarfield Pkwy Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	11/04/2019	\$100.00	\$700.00
Ross, Donald S. 3701 Corrotoman Road Glen Allen, VA 23060	1.Retired 2.Retired 3.Richmond, VA	11/01/2019	\$150.00	\$150.00
Snyder, Pete 1314 Rugby Road Charlottesville, VA 22903	1.Disruptor Capital 2.Executive 3.Alexandria, VA	11/03/2019	\$500.00	\$500.00
Stanley, Jimmy 9200 University Blvd Richmond, VA 23229	1.Tropoli Inc 2.Real Estate Development 3.Richmond, VA	10/30/2019	\$250.00	\$250.00
Virginia Dental Association Political Action Committee (VADPAC) 3460 Mayland Court, Ste 110 Richmond, VA 23233	1. 2.Dentists 3.Richmond, VA	11/01/2019	\$2,500.00	\$2,500.00

Total This Period

Page: 3 of 14 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor YouDecide.Com 4450 River Green Parkway, Ste 100A 2. Voluntary Benefits Outsourcing 11/07/2019 \$1,000.00 \$1,000.00 Duluth, GA 30096 3.Glen Allen, VA

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\$66,350.00

State Employee Rights Campaign Committee

8001 Braddock Road, Ste 500

Springfield, VA 22151

Total This Period

Page: 4 of 14 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor NFIB Virginia Political Action Committee 2. Independent Businesses 1201 F Street, NW, Suite 200 3. Washington, DC 11/01/2019 \$592.00 \$842.00 Washington, DC 20004 4. Media ads 5. Actual Cost NFIB Virginia Political Action Committee 2. Independent Businesses 1201 F Street, NW, Suite 200 3. Washington, DC 11/18/2019 \$23.75 \$865.75 Washington, DC 20004 4. Printing, postage and mailing 5. Actual Cost 2. Political Party Committee Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 11/03/2019 \$4,499.00 \$4,499.00 Richmond, VA 23219 4. Printing, postage and mailing 5. Actual Cost 2. Political Party Committee Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 11/03/2019 \$15,918.00 \$20,417.00 Richmond, VA 23219 4. Printing, postage, mailing 5. Actual Cost

2. State employees

4. Printing, postage and mailing

3. Springfield, VA

5. Actual Cost

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

10/31/2019

\$5,792.13

\$26,824.88

\$5,792.13

Kastelberg for House (CC-19-00075)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 14
No Schedule C results to display.	

Page: 6 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bank of America John G. 3901 Stillman Parkway Banking services 10/25/2019 \$5.00 Selph Glen Allen, VA 23060 Creative Direct, LLC John G. 25 East Main Street 10/25/2019 \$1,371.00 Campaign materials Selph Richmond, VA 23219 MW Political, Inc. John G. 114 Karland Drive, Ste 101 Digital media placement 10/25/2019 \$20,000.00 Selph Atlanta, GA 30305 Pinpoint Media, LLC John G. 1707 Orange Street, #303 Media placement 10/25/2019 \$32,164.64 Selph Alexandria, VA 22302 Bank of America John G. 3901 Stillman Parkway Banking services 10/28/2019 \$15.00 Selph Glen Allen, VA 23060 Pinpoint Media, LLC John G. 1707 Orange Street, #303 10/29/2019 \$75,810.00 Media Placement Selph Alexandria, VA 22302 Bank of America John G. 3901 Stillman Parkway 10/30/2019 \$1.00 Banking services Selph Glen Allen, VA 23060 Anedot John G. 5555 Hilton Avenue Credit card processing fees 10/31/2019 \$1,043.06 Selph Baton Rouge, LA 70808 Bank of America John G. 10/31/2019 \$15.00 3901 Stillman Parkway Banking services Selph Glen Allen, VA 23060 Forest Consulting Services John G. \$1,820.00 10/31/2019 PO Box 1473 Accounting and reporting services Selph Richmond, VA 23218 Lowe':s #381 John G. Office supplies 10/31/2019 \$8.80 9490 West Broad St Selph Richmond, VA 23294 Mailchimp John G. 675 Ponce de Leon Avenue NE, Ste 5000 **Email services** 10/31/2019 \$44.99 Selph Atlanta, GA 30308 Pinpoint Media, LLC John G. 1707 Orange Street, #303 Media placement 10/31/2019 \$24,996.55 Selph Alexandria, VA 22302

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

Page: 7 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Allen, Meredith J. John G. 1723 Summit Avenue, #202 Payroll 11/01/2019 \$1,678.87 Selph Richmond, VA 23230 Forest Consulting Services John G. PO Box 1473 Accounting and reporting services 11/01/2019 \$400.00 Selph Richmond, VA 23218 Gamble, Samuel M. John G. 2806 Idlewood Avenue Consulting 11/01/2019 \$984.00 Selph Richmond, VA 23221 Bank of America John G. 3901 Stillman Parkway Banking services 11/04/2019 \$30.00 Selph Glen Allen, VA 23060 Chatham Light Media LLC John G. PO Box 28 Media expense 11/04/2019 \$600.00 Selph Great Falls, VA 22066 Chatham Light Media LLC John G. PO Box 28 11/04/2019 \$8,500.00 Media production Selph Great Falls, VA 22066 Chatham Light Media LLC John G. PO Box 28 Media 11/04/2019 \$750.00 Selph Great Falls, VA 22066 Chatham Light Media LLC John G. \$1,500.00 PO Box 28 Media 11/04/2019 Selph Great Falls, VA 22066 Chatham Light Media LLC John G. \$2,000.00 11/04/2019 PO Box 28 Media production Selph Great Falls, VA 22066 Chatham Light Media LLC John G. 11/04/2019 PO Box 28 Media expense \$250.00 Selph Great Falls, VA 22066 Creative Direct, LLC John G. 11/04/2019 \$8,305.00 25 East Main Street Campaign materials Selph Richmond, VA 23219 Creative Direct, LLC John G. 25 East Main Street Campaign materials 11/04/2019 \$4,416.00 Selph Richmond, VA 23219 Creative Direct, LLC John G. 25 East Main Street Campaign materials 11/04/2019 \$6,643.00 Selph Richmond, VA 23219

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

Page: 8 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Loxodrome Consulting, Inc. John G. 11/04/2019 PO Box 684321 Consulting \$1,000.00 Selph Park City, UT 80468 MW Political, Inc. John G. 114 Karland Drive, Ste 101 Digital media placement 11/08/2019 \$2,175.60 Selph Atlanta, GA 30305 Bank of America John G. 3901 Stillman Parkway Banking services 11/12/2019 \$5.00 Selph Glen Allen, VA 23060 Wal-Mart - Parham Road John G. 1504 N. Parham Road Office supplies 11/12/2019 \$5.22 Selph Richmond, VA 23229 Allen, Meredith J. John G. 1723 Summit Avenue, #202 \$1,678.88 Payroll 11/15/2019 Selph Richmond, VA 23230 Bank of America John G. 3901 Stillman Parkway 11/15/2019 \$5.00 Banking services Selph Glen Allen, VA 23060 Gamble, Samuel M. John G. 2806 Idlewood Avenue 11/15/2019 \$1,500.00 Consulting Selph Richmond, VA 23221 United States Treasury John G. Internal Revenue Service Center Federal Payroll Taxes 11/15/2019 \$1,264.50 Selph Cincinnati, OH 45999 Gamble, Samuel M. John G. 2806 Idlewood Avenue 11/22/2019 Consulting \$750.00 Selph Richmond, VA 23221 Virginia Department of Taxation John G. 11/25/2019 \$222.00 PO Box 1115 State payroll taxes Selph Richmond, VA 23218 Bank of America John G. 3901 Stillman Parkway 11/26/2019 \$1.00 Banking services Selph Glen Allen, VA 23060 Postmaster John G. 2000 Starling Drive Postage 11/27/2019 \$22.00 Selph Richmond, VA 23229 **Publix Supermarket** John G. 9645 W Broad St Gift card 11/27/2019 \$175.00 Selph Glen Allen, VA 23060

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

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 14 Name of

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	\$37.50
Total This Period				\$202,193.61

Kastelberg for House (CC-19-00075)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 14		
No Schedule E-1 results to display.			

Kastelberg for House (CC-19-00075)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 11 of 14		
No Schedule E-2 results to display.			

Kastelberg for House (CC-19-00075)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 12 of 14
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$66,350.00	
2. Schedule B [Over \$100]	5	\$26,824.88	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$94,849.88
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]		\$26,824.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$202,193.61	
10. Total [add lines 7, 8 and 9]			\$229,018.49
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

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Tradicipely for floude (ee 15 66675)			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$151,188.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$94,849.88		
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		\$94,849.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$246,038.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$229,018.49		
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]			\$229,018.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,019.75
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]	\$982,670.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$94,849.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,077,520.61	
25. Total Funds Available [Add lines 21 and 24]			\$1,077,520.61
26. Previous Disbursements [Line 28 from last report]	\$831,482.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$229,018.49		
28. Total Disbursements this Election Cycle			\$1,060,500.86
29. Ending Balance			\$17,019.75