

No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Atlantic Union Bank<br>PO Box 940<br>Ruther Glen, VA 22546                                     | Interest earned        | 10/31/2019    | \$1.07         |
| Atlantic Union Bank<br>PO Box 940<br>Ruther Glen, VA 22546                                     | Interest earned        | 11/29/2019    | \$0.96         |
| Atlantic Union Bank<br>PO Box 940<br>Ruther Glen, VA 22546                                     | Interest earned        | 12/31/2019    | \$0.77         |
| Total This Period  |                        |               | \$2.80         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255                 | Accounting and reporting services | John G. Selph                          | 10/23/2019          | \$150.00    |
| Friends of Chris Stolle<br>PO Box 5429<br>Virginia Beach, VA 23471               | Campaign contribution             | John G. Selph                          | 11/08/2019          | \$500.00    |
| Friends of Stephanie Lynch<br>700 W. 27th Street<br>Richmond, VA 23225           | Campaign contribution             | John G. Selph                          | 12/11/2019          | \$250.00    |
| Patricia S. O'Bannon for Supervisor<br>8111 Rose Hill Road<br>Richmond, VA 23229 | Campaign contribution             | John G. Selph                          | 12/13/2019          | \$8,000.00  |
| Total This Period  |                                   |  |                     | \$8,900.00  |

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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$2.80</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$8,900.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,900.00</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>\$23,773.43</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00       |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2.80       |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$2.80             |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$23,776.23</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,900.00   |                    |                     |
| 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]                        |              |                    | \$8,900.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$14,876.23</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                                     |              | \$154,840.78       |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$525.21     |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2.80       |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$528.01           |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$155,368.79</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$131,592.56 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,900.00   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$140,492.56</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$14,876.23</b>  |