

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
FanDuel, Inc. 300 Park Avenue South, 14th FL New York, NY 10010	1. 2.Daily Fantasy Sports Service 3.New York, NY	12/31/2019	\$500.00	\$500.00
The Branch Group Inc PO Box 40004 Roanoke, VA 24022	1. 2.Construction 3.Roanoke, VA	12/31/2019	\$500.00	\$500.00
The Scotts Company LLC 14111 Scottslawn Road Marysville, VA 43041	1. 2.Lawn and garden care products 3.Marysville, OH	12/18/2019	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	12/31/2019	\$2,000.00	\$29,000.00
Total This Period			\$4,000.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	12/02/2019	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	12/05/2019	\$1.99
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	12/06/2019	\$7.51
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	12/06/2019	\$215.00
VerizonWireless PO Box 15023 Worcester, MA 01615	Telephone expense	John G. Selph	12/09/2019	\$212.46
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	12/09/2019	\$121.50
PhotoReflects Photos 110 Wild Basin Road, Ste 275 Austin, TX 78746	Photography	John G. Selph	12/11/2019	\$150.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	12/12/2019	\$745.00
Veritas Vineyard & Winery 151 Veritas Lane Afton, VA 22920	Event expense	John G. Selph	12/17/2019	\$101.09
Veritas Vineyard & Winery 151 Veritas Lane Afton, VA 22920	Event expense	John G. Selph	12/17/2019	\$76.87
Veritas Vineyard & Winery 151 Veritas Lane Afton, VA 22920	Event expense	John G. Selph	12/19/2019	\$88.45
Apple One Apple Park Way Cupertino, CA 95014	Office computer	John G. Selph	12/31/2019	\$500.00
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	12/31/2019	\$250.00

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				\$2,529.87

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]	4	\$4,000.00	
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	
5. Total	4		\$4,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,529.87	
10. Total [add lines 7, 8 and 9]			\$2,529.87
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]		\$41,593.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,593.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,529.87		
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]			\$2,529.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,063.61
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		\$20,288.63	
22. Previous Receipts [Line 24 from last report]	\$791,910.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$795,910.58	
25. Total Funds Available [Add lines 21 and 24]			\$816,199.21
26. Previous Disbursements [Line 28 from last report]	\$770,605.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,529.87		
28. Total Disbursements this Election Cycle			\$773,135.60
29. Ending Balance			\$43,063.61