

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

| 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 | 12/22/2019 | \$50.00 | \$545.00 |
| Coca-Cola North America 1 Coca Cola Plaza NW Atlanta, GA 30313 | 1. 2.Beverage corporation 3.Atlanta, GA | 12/12/2019 | \$500.00 | \$500.00 |
| Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314 | 1. 2.Commercial and industrial developers 3.Alexandria VA | 12/05/2019 | \$250.00 | \$2,000.00 |
| Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018 | 1. 2.Dental Insurance 3.Roanoke, VA | 12/19/2019 | \$250.00 | \$1,250.00 |
| Virginia Trial Lawyers Political Action Committee 919 E. Main Street, Ste 620 Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 12/23/2019 | \$2,000.00 | \$8,000.00 |
| Total This Period | | | \$3,050.00 | |

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 |
|--|-----------------------------------|--|---------------------|-------------|
| Beahr, Katherine F. 302 Devonshire Drive Aylett, VA 23009 | Consulting | John G. Selph | 12/02/2019 | \$450.00 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | John G. Selph | 12/02/2019 | \$1,000.00 |
| Google 1600 Amphitheater Parkway Mountain View, CA 94043 | Service apps | John G. Selph | 12/02/2019 | \$156.00 |
| Moreau, Marshall 197 Doubletree Court Danville, VA 24540 | Payroll | John G. Selph | 12/02/2019 | \$1,581.00 |
| The Tarrance Group, Inc. 201 N. Union Street, Ste 410 Alexandria, VA 22314 | Polling | John G. Selph | 12/04/2019 | \$200.00 |
| Comcast Business PO Box 70219 Philadelphia, PA 19176 | Utilities - Internet service | John G. Selph | 12/05/2019 | \$366.02 |
| Commonwealth Prayer Breakfast 374-B Wythe Creek Road Poquoson, VA 23662 | Donation | John G. Selph | 12/05/2019 | \$88.12 |
| Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002 | Telephone expense | John G. Selph | 12/05/2019 | \$50.08 |
| Vistaprint.com 95 Hayden Avenue Lexington, MA 02421 | Printing | John G. Selph | 12/05/2019 | \$168.45 |
| Treasurer of Virginia PO Box 396 Richmond, VA 23218 | Session parking | John G. Selph | 12/09/2019 | \$147.00 |
| Amazon.com PO Box 81226 Seattle, WA 98108 | Office supplies | John G. Selph | 12/10/2019 | \$4.21 |
| Verizon PO Box 15124 Albany, NY 12212 | Telephone expense | John G. Selph | 12/10/2019 | \$43.46 |
| Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588 | Database | John G. Selph | 12/11/2019 | \$54.00 |

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|---|-----------------------------------|--|---------------------|-------------|
| Amazon Digital PO Box 81226 Seattle, WA 98108 | Office expense | John G. Selph | 12/12/2019 | \$3.99 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | John G. Selph | 12/12/2019 | \$1,215.00 |
| Treasurer of Virginia PO Box 396 Richmond, VA 23218 | Communications | John G. Selph | 12/12/2019 | \$551.38 |
| Virginia Department of Taxation PO Box 1500 Richmond, VA 23218 | State Payroll Taxes | John G. Selph | 12/12/2019 | \$216.00 |
| Bank of America 8001 Patterson Avenue Richmond, VA 23229 | Banking services | John G. Selph | 12/13/2019 | \$1.00 |
| Kowitz, Hannah 1400 Bobbiedell Lane Richmond, VA 23229 | Consulting | John G. Selph | 12/13/2019 | \$20,621.42 |
| Postmaster - Glen Allen 4990 Sadler Place Glen Allen, VA 23060 | Postage | John G. Selph | 12/13/2019 | \$755.00 |
| United States Treasury Internal Revenue Service Center Cincinnati, OH 45999 | Federal Payroll Taxes | John G. Selph | 12/13/2019 | \$1,141.00 |
| Amazon.com PO Box 81226 Seattle, WA 98108 | Office supplies | John G. Selph | 12/16/2019 | \$15.78 |
| Bank of America 8001 Patterson Avenue Richmond, VA 23229 | Banking services | John G. Selph | 12/16/2019 | \$5.00 |
| Behr, Katherine F. 302 Devonshire Drive Aylett, VA 23009 | Consulting | John G. Selph | 12/16/2019 | \$450.00 |
| Moreau, Marshall 197 Doubletree Court Danville, VA 24540 | Payroll | John G. Selph | 12/16/2019 | \$1,581.00 |
| Debbie's Kitchen 13155 Mountain Road Glen Allen, VA 23059 | Event expense | John G. Selph | 12/18/2019 | \$812.51 |

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|---|-----------------------------|--|---------------------|-------------|
| James River Republican Women's Club 2427 Cedar Cone Drive Henrico, VA 23233 | Contribution | John G. Selph | 12/18/2019 | \$40.00 |
| Rare Olde Times 10602 Patterson Avenue Richmond, VA 23238 | Event expense | John G. Selph | 12/19/2019 | \$1,897.81 |
| Canva Pty Ltd 2/2 Lacey Street Surry Hills NSW, N/A 02010 | Subscription | John G. Selph | 12/20/2019 | \$12.95 |
| Lanier Parking Solutions 1400 E. Cary Street Richmond, GA 23219 | Parking | John G. Selph | 12/20/2019 | \$21.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email services | John G. Selph | 12/23/2019 | \$94.99 |
| OfficeMax/OfficeDepot #6379 10941 West Broad Street Glen Allen, VA 23060 | Office supplies | John G. Selph | 12/23/2019 | \$126.35 |
| Verizon PO Box 15124 Albany, NY 12212 | Internet service | John G. Selph | 12/23/2019 | \$87.79 |
| Bank of America 8001 Patterson Avenue Richmond, VA 23229 | Banking services | John G. Selph | 12/24/2019 | \$1.00 |
| Moreau, Marshall 197 Doubletree Court Danville, VA 24540 | Payroll | John G. Selph | 12/30/2019 | \$1,585.00 |
| Anedot 5555 Hilton Avenue Baton Rouge, LA 70808 | Credit card processing fees | John G. Selph | 12/31/2019 | \$2.94 |
| Total This Period | | | | \$35,547.25 |

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|-------------------------------------|--|
| 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] | 5 | \$3,050.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$10.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$3,060.00 |
| 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] | | \$35,547.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$35,547.25 |
| 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] | | \$81,037.70 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,060.00 | | |
| 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 | | \$3,060.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$84,097.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$35,547.25 | | |
| 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] | | | \$35,547.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$48,550.45 |
| 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] | \$2,688,691.37 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,060.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,691,751.37 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,706,471.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,622,373.38 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$35,547.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,657,920.63 |
| 29. Ending Balance | | | \$48,550.45 |