

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, Greg 9802 Fort King Rd Richmond, VA 23229	1.Dominion Energy 2.Consultant 3.Richmond, VA	12/22/2019	\$50.00	\$200.00
Total This Period			\$50.00	

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
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2. Campaign committee 3. Henrico, VA 4. Polling 5. Actual Cost	12/04/2019	\$200.00	\$200.00
Total This Period			\$200.00	

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
Ciao Capri 10478 Ridgefield Pkwy Henrico, VA 23233	Gift card	John G. Selph	11/29/2019	\$125.00
Ciao Capri 10478 Ridgefield Pkwy Henrico, VA 23233	Gift card	John G. Selph	11/29/2019	\$75.00
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	12/02/2019	\$1,678.87
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	12/02/2019	\$44.99
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	12/11/2019	\$845.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	12/12/2019	\$1.00
United States Treasury Internal Revenue Service Center Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	12/13/2019	\$1,264.50
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	12/13/2019	\$222.00
Allen, Meredith J. 1723 Summit Avenue, #202 Richmond, VA 23230	Payroll	John G. Selph	12/16/2019	\$1,678.88
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	12/31/2019	\$2.30
Total This Period				\$5,937.54

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]	1	\$50.00	
2. Schedule B [Over \$100]	1	\$200.00	
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>2</b>		<b>\$250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,937.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,137.54</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>\$17,019.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,269.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,137.54		
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]			\$6,137.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,132.21</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,077,520.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,077,770.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,077,770.61</b>
26. Previous Disbursements [Line 28 from last report]	\$1,060,500.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,137.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,066,638.40</b>
<b>29. Ending Balance</b>			<b>\$11,132.21</b>