

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
Delta Dental 4818 Starkey Rd. Roanoke, VA 24018	1. 2.Dental Plans 3.Roanoke, VA	12/30/2019	\$250.00	\$750.00
Total This Period			\$250.00	

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
Stripe 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	John G. Selph	11/29/2019	\$88.58
Louisa County High School 757 Davis Hwy Mineral, VA 23117	Donation	John G. Selph	12/02/2019	\$500.00
Schlesman, Bruce 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Consulting	John G. Selph	12/02/2019	\$1,600.00
Schlesman, Bruce 11357 Nuckols Road Ste 156 Glen Allen, VA 23059	Campaign work	John G. Selph	12/02/2019	\$3,000.00
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	12/03/2019	\$95.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	12/04/2019	\$10.99
CityParking, Inc. 310 N. 8th Street Lot 82 - 8th & Marshall Richmond, VA 23219	Parking	John G. Selph	12/05/2019	\$24.00
Brown, Wayne 10803 Sebring Drive Henrico, VA 23233	Reimbursement - table, chair replacements	John G. Selph	12/06/2019	\$90.00
Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	Consulting	John G. Selph	12/06/2019	\$250.00
Home Depot 11260 W Broad St Glen Allen, VA 23060	Office supplies	John G. Selph	12/09/2019	\$116.42
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel expense	John G. Selph	12/09/2019	\$39.03
Sheetz 726 Tinkling Spring Road Fishersville, VA 22939	Travel expense	John G. Selph	12/09/2019	\$22.90
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting	John G. Selph	12/11/2019	\$925.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Contribution	John G. Selph	12/11/2019	\$500.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	12/12/2019	\$270.00
CityParking, Inc. 310 N. 8th Street Lot 82 - 8th & Marshall Richmond, VA 23219	Parking	John G. Selph	12/13/2019	\$24.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone service	John G. Selph	12/16/2019	\$24.68
Postmaster Sadler Road Glen Allen, VA 23060	Postage	John G. Selph	12/18/2019	\$55.00
Grichar, James 623 W Spring Street Woodstock, VA 22664	Contribution refund	John G. Selph	12/23/2019	\$50.00
Sisk, Kyle 25 Bates Road Arlington, MA 02474	Consulting	John G. Selph	12/23/2019	\$720.00
Stripe 510 Townsend Street San Francisco, CA 94103	Credit card refund processing fee	John G. Selph	12/23/2019	\$15.00
Total This Period				\$8,420.60

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]	1	\$250.00	
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	1		\$250.00
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]		\$8,420.60	
10. Total [add lines 7, 8 and 9]			\$8,420.60
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]		\$24,377.89	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,627.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,420.60		
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]			\$8,420.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,207.29
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		\$3,505.09	
22. Previous Receipts [Line 24 from last report]	\$252,615.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$252,865.51	
25. Total Funds Available [Add lines 21 and 24]			\$256,370.60
26. Previous Disbursements [Line 28 from last report]	\$231,742.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,420.60		
28. Total Disbursements this Election Cycle			\$240,163.31
29. Ending Balance			\$16,207.29