

**Prince William Chamber PAC (Non-Federal)  
(PAC-19-01031)**

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
Gainesville GGP Trust 9841 Washington Blvd Gaithersburg, MD 20878	1. 2. Investments 3. Gaithersburg MD	10/28/2019	\$4,950.00	\$4,950.00
Prince William Chamber PAC (Federal) 9720 Capital Court Manassas, VA 20110	1. 2. Federal political committee 3. Manassas VA	10/04/2019	\$6,000.00	\$7,000.00
Prince William Chamber PAC (Federal) 9720 Capital Court Manassas, VA 20110	1. 2. Federal political committee 3. Manassas VA	10/30/2019	\$5,675.49	\$12,675.49
Southern Knolls LLC 9841 Washington Blvd Gaithersburg, MD 20878	1. 2. Investments 3. Gaithersburg MD	10/28/2019	\$4,950.00	\$4,950.00
Stanley Martin Companies LLC 11710 Plaza America Dr Reston, VA 20190	1. 2. Home Builder 3. Reston, VA	10/22/2019	\$9,900.00	\$9,900.00
Washington Gas Light Company PAC 1000 Maine Avenue Ste 600 Washington, DC 20024	1. 2. Federal political committee 3. Washington DC	10/04/2019	\$750.00	\$750.00
Total This Period			\$32,225.49	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Connect Strategic 3930 E Ray Road Ste 255 Phoenix, AZ 85044	Advertising	John G. Selph	10/21/2019	\$7,000.00
John G. Selph PC PO Box 1473 Richmond, VA 23218	Legal services	John G. Selph	10/31/2019	\$1,000.00
Angry for Supervisor PO Box 2554 Woodbridge, VA 22195	Campaign contribution	John G. Selph	11/01/2019	\$250.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	Campaign contribution	John G. Selph	11/01/2019	\$150.00
Danny 4 PWC 7371 Atlas Walk Way Box 610 Gainesville, VA 20155	Campaign contribution	John G. Selph	11/01/2019	\$250.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Campaign contribution	John G. Selph	11/01/2019	\$150.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Dumfries, VA 22025	Campaign contribution	John G. Selph	11/01/2019	\$250.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	John G. Selph	11/01/2019	\$2,000.00
Friends of Ruth Anderson PO Box 6367 Woodbridge, VA 22195	Campaign contribution	John G. Selph	11/01/2019	\$250.00
Margaret for Supervisor PO Box 489 Woodbridge, VA 22194	Campaign contribution	John G. Selph	11/01/2019	\$250.00
Raheel for Supervisor PO Box 3208 Manassas, VA 20108	Campaign contribution	John G. Selph	11/01/2019	\$250.00
Torian for Delegate 4222 Fortuna Center Plaza Dumfries, VA 22025	Campaign contribution	John G. Selph	11/01/2019	\$500.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	Campaign contribution	John G. Selph	11/01/2019	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Corporation Commission 1300 E Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	11/06/2019	\$25.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing, postage and mailing	John G. Selph	11/20/2019	\$11,928.00
Total This Period				\$24,753.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	6	\$32,225.49	
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>6</b>		<b>\$32,225.49</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,753.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,753.00</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>\$825.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,225.49		
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		\$32,225.49	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$33,050.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,753.00		
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]			\$24,753.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,297.49</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]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,225.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,225.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,225.49</b>
26. Previous Disbursements [Line 28 from last report]	\$175.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,753.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,928.00</b>
<b>29. Ending Balance</b>			<b>\$8,297.49</b>