

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
MillerCoors 3939 W. Highland Blvd. Milwaukee, WI 53201	1. 2.brewing company 3.Milwaukee, WI	12/13/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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
NFIB Virginia PAC 1201 F Street NW Ste 200 Washington, DC 20004	1. 2. Small business 3. Washington DC 4. Media ads 5. Actual Cost	12/02/2019	\$501.00	\$2,011.59
Total This Period			\$501.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Cheeley, Thomas 2314 Boulevard Colonial Heights, VA 23834	Refund	12/31/2019	\$2,855.52
Total This Period			\$2,855.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Myers, Tyler PO Box 1205 Colonial Heights, VA 23834	Campaign work	Kirk Cox	11/29/2019	\$120.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	12/02/2019	\$152.53
Goodson, Gregory 15001 Lansgate Ct Midlothian, VA 23121	Reimbursement - gas & mileage	John G. Selph	12/02/2019	\$161.30
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	12/02/2019	\$252.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	12/02/2019	\$200.00
Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834	Office rent	John G. Selph	12/02/2019	\$775.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	12/02/2019	\$629.50
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	John G. Selph	12/03/2019	\$104.24
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	John G. Selph	12/03/2019	\$74.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	12/04/2019	\$95.00
Topside Tent and Party Rentals 1605 E Washington St Petersburg, VA 23803	Event expense	John G. Selph	12/05/2019	\$750.00
Virginia Department of General Services 1100 Bank Street, #420 Richmond, VA 23219	Parking	John G. Selph	12/05/2019	\$20.00
Department of General Services 1100 Bank St, #420 Richmond, VA 23219	State flag	John G. Selph	12/06/2019	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moran, Matthew 9401 Meredith Creek Lane Glen Allen, VA 23060	Campaign work	John G. Selph	12/06/2019	\$10,000.00
Moran, Matthew 9401 Meredith Creek Lane Glen Allen, VA 23060	Reimbursement of expenses	John G. Selph	12/06/2019	\$750.88
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	12/06/2019	\$142.45
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	12/11/2019	\$2,490.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	12/11/2019	\$1,000.00
Mauck & Co. PO Box 6538 Richmond, VA 23230	Equipment rental	John G. Selph	12/12/2019	\$287.50
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Business cards	John G. Selph	12/12/2019	\$20.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Utilities - internet	John G. Selph	12/16/2019	\$160.90
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	12/16/2019	\$76.49
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	12/16/2019	\$90.00
Virginia Department of General Services 1100 Bank Street, #420 Richmond, VA 23219	Parking	John G. Selph	12/19/2019	\$20.00
Virginia Department of General Services 1100 Bank Street, #420 Richmond, VA 23219	Parking	John G. Selph	12/19/2019	\$20.00
Common Sense Media 215 Wildlife Trace Chesapeake, VA 23320	Advertising	John G. Selph	12/20/2019	\$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	John G. Selph	12/23/2019	\$200.00
WRIC-TV 301 Arboretum Pl Richmond, VA 23236	Advertising	John G. Selph	12/23/2019	\$216.27
City of Richmond Parking 900 E Broad Street Richmond, VA 23219	Parking	John G. Selph	12/26/2019	\$20.00
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	12/26/2019	\$147.81
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials	John G. Selph	12/30/2019	\$5,475.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	12/31/2019	\$2.96
Total This Period				\$26,723.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$500.00	
2. Schedule B [Over \$100]	1	\$501.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$37.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$1,038.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,855.52</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$501.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,723.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,224.83</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>\$56,478.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,038.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,855.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,893.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$60,371.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,224.83		
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]			\$27,224.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,147.06</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		\$26,816.99	
22. Previous Receipts [Line 24 from last report]	\$2,014,848.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,893.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,018,741.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,045,558.61</b>
26. Previous Disbursements [Line 28 from last report]	\$1,985,186.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,224.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,012,411.55</b>
<b>29. Ending Balance</b>			<b>\$33,147.06</b>