

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Williamsburg Lodge 134 N. Henry Street Williamsburg, VA 23185	Refund	01/27/2020	\$38.08
Total This Period			\$38.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Mark D. Obenshain	01/16/2020	\$125.00
The Virginia Bar Association 1111 E. Main Street, Ste 905 Richmond, VA 23219	Meeting Registration	Mark D. Obenshain	01/16/2020	\$500.00
The Virginia Shop 800 E Broad Street Richmond, VA 23219	Gift item	John G. Selph	01/30/2020	\$52.38
Friends of Jean Gannon 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign contribution	John G. Selph	02/20/2020	\$250.00
Beijing on Grove 5710 Grove Avenue Richmond, VA 23226	Meeting expense	John G. Selph	02/21/2020	\$97.19
Stella's Grocery 1007 Lafayette Street Richmond, VA 23221	Food	John G. Selph	03/05/2020	\$142.10
Talbots #1213 6223 River Road Richmond, VA 23229	Gifts	John G. Selph	03/05/2020	\$100.00
Total This Period				\$1,266.67

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$38.08
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]		\$1,266.67	
10. Total [add lines 7, 8 and 9]			\$1,266.67
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]		\$25,013.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$38.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,051.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,266.67		
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]			\$1,266.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,785.29
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		\$25,013.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38.08	
25. Total Funds Available [Add lines 21 and 24]			\$25,051.96
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,266.67		
28. Total Disbursements this Election Cycle			\$1,266.67
29. Ending Balance			\$23,785.29