

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
Linke, Kurt B. 7110 Three Chopt Road Richmond, VA 23226	Stale check never cashed	06/30/2020	\$36.00
Offenback, Gabe H. 2324 Old Coach Court Richmond, VA 23238	Stale check never cashed	06/30/2020	\$48.00
Perera, Alejandro 410 Westhampton Way UR 1405 Richmond, VA 23173	Stale check never cashed	06/30/2020	\$36.00
Pinpoint Media, LLC 1707 Osage Street Ste 103 Alexandria, VA 22302	Refund	06/11/2020	\$4,913.47
Troike, Leo S. 410 Westhampton Way UR 458 Richmond, VA 23173	Stale check never cashed	06/30/2020	\$36.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest Earned	01/13/2020	\$0.26
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	02/12/2020	\$0.20
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	03/11/2020	\$0.18
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	04/10/2020	\$0.18
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest Earned	05/12/2020	\$0.20
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	06/10/2020	\$0.17
Williams, Rose K. 6721 Dartmouth Avenue Richmond, VA 23226	Stale check never cashed	06/30/2020	\$192.00
Winter, Morgan N. 1000 Porter Street Richmond, VA 23237	Stale check never cashed	06/30/2020	\$36.00

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Total This Period			\$5,298.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	01/02/2020	\$35.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Postage	John G. Selph	01/03/2020	\$972.65
Lanier Parking 233 Peachtree Street, NE Atlanta, GA 30303	Parking	John G. Selph	01/04/2020	\$21.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	01/08/2020	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	01/09/2020	\$10.00
Friends of Jean Gannon 3939 Fighting Creek Drive Powhatan, VA 23139	Contribution	John G. Selph	01/23/2020	\$1,000.00
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	02/01/2020	\$35.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	02/07/2020	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	02/10/2020	\$10.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/19/2020	\$941.25
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	03/02/2020	\$35.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	03/07/2020	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	03/09/2020	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	04/01/2020	\$35.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	04/07/2020	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	04/08/2020	\$10.00
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	05/02/2020	\$35.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	05/07/2020	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	05/08/2020	\$10.00
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	06/01/2020	\$35.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Domain Name	John G. Selph	06/03/2020	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	06/08/2020	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	06/08/2020	\$10.00
Total This Period				\$3,226.84

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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$5,298.66</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]		\$3,226.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,226.84</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>\$25,088.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,298.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,298.66	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,386.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,226.84		
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]			\$3,226.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,160.12</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		\$25,088.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,298.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,298.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,386.96</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,226.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,226.84</b>
<b>29. Ending Balance</b>			<b>\$27,160.12</b>