

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
Brickey, Ralph 3130 E Jack Jouett Road Louisa, VA 23093	1.Retired 2.Retired 3.Louisa VA	06/23/2020	\$500.00	\$500.00
Johnson, Franklin P. 1411 Edgewood Drive Palo Alto, CA 94301	1.Retired 2.Retired 3.Palo Alto CA	01/07/2020	\$1,000.00	\$1,000.00
Saunders, Paul H. 2700 N Ocean Dr Apt TS9A Singer Island, FL 33404	1.James River Capital Corp. 2.Chairman and CEO 3.Singer Island, Fl	01/07/2020	\$5,000.00	\$5,000.00
Wm. Graham Gardner DDS PC 1206 Willow Lawn Drive Richmond, VA 23226	1. 2.Dentistry 3.Richmond VA	01/07/2020	\$1,000.00	\$1,000.00
Total This Period			\$7,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Stale check never cashed	05/26/2020	\$50.00
Mahaleris, Andrew 3446 Connecticut Avenue NW Apt 102 Washington, DC 20008	Stale check never cashed	05/26/2020	\$30.00
Political Media Inc. 1750 Tysons Blvd Ste 1500 McLean, VA 22102	Stale check never cashed	05/26/2020	\$1,071.25
Sisk, Kyle 25 Bates Road Arlington, MA 02474	Stale check never cashed	05/26/2020	\$250.00
Total This Period			\$1,401.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	01/03/2020	\$95.00
Kroger 151 E Ridge Road Richmond, VA 23229	Supplies for legislative office	John G. Selph	01/06/2020	\$71.19
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	01/06/2020	\$10.99
Advancing Strategies LLC PO Box 96 Midlothian, VA 23113	Campaign materials for 2019 state election	John G. Selph	01/08/2020	\$2,750.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone service	John G. Selph	01/13/2020	\$24.46
Walmart #3869 1504 N Parham Road Richmond, VA 23229	Office supplies	John G. Selph	01/15/2020	\$21.84
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	Donation	John G. Selph	01/16/2020	\$100.00
Commonwealth of Virginia 1100 Bank Street, #420 Richmond, VA 23219	State flag	John G. Selph	01/24/2020	\$34.00
Publix 3460 Pump Rd Three Chopt, VA 23233	Office supplies	John G. Selph	01/27/2020	\$22.94
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Travel expense	John G. Selph	01/27/2020	\$30.00
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	John G. Selph	01/27/2020	\$44.16
Wells Fargo Bank PO Box 5105 Sioux Falls, SD 57117-5105	Banking services	John G. Selph	01/27/2020	\$2.50
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	02/03/2020	\$95.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 151 E Ridge Road Richmond, VA 23229	Office supplies	John G. Selph	02/03/2020	\$18.43
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	02/04/2020	\$10.99
Fan Frame and Fine Art, Inc. 214 N Robinson Street Richmond, VA 23220	Framing - resolution	John G. Selph	02/10/2020	\$104.40
Edible Arrangements 9736 Midlothian Turnpike Richmond, VA 23235	Flowers	John G. Selph	02/11/2020	\$78.16
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	02/12/2020	\$24.46
Bottoms Up Pizza 1700 Dock Street Richmond, VA 23223	Meeting expense	John G. Selph	02/13/2020	\$220.00
Dollar Tree - Glen Allen 9870 West Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	02/24/2020	\$9.45
Publix 7035 Three Chopt Road Richmond, VA 23226	Office supplies	John G. Selph	02/24/2020	\$24.65
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	03/03/2020	\$195.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	03/04/2020	\$10.99
The Virginia Shop 1000 Bank Street Richmond, VA 23219	Office expense	John G. Selph	03/04/2020	\$46.88
Madnick, Benjamin 6114 Wilmington Drive Burke, VA 22015	Consulting	John G. Selph	03/05/2020	\$500.00
Realubit, Josephine 2414 Bel Bridge Court Midlothian, VA 23113	Consulting	John G. Selph	03/05/2020	\$500.00

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Tweed 4035 Lauderdale Drive Richmond, VA 23233	Gifts	John G. Selph	03/05/2020	\$56.86
Fan Frame and Fine Art, Inc. 214 N Robinson Street Richmond, VA 23220	Framing	John G. Selph	03/09/2020	\$375.00
Parkmobile 1100 Spring Street NW Atlanta, GA 30309	Parking	John G. Selph	03/12/2020	\$7.88
Ross, Britton 805 West Cary Street Richmond, VA 23220	Consulting	John G. Selph	03/13/2020	\$6,000.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	03/13/2020	\$24.46
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Contribution	John G. Selph	03/17/2020	\$500.00
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	04/03/2020	\$195.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	04/07/2020	\$10.99
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	04/13/2020	\$24.44
PostNet 11357 Nuckols Rd Glen Allen, VA 23059	Post office box rental	John G. Selph	04/22/2020	\$191.40
Apple.com 1 Apple Park Way Cupertino, CA 95014	Telephone equipment	John G. Selph	04/29/2020	\$36.86
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	05/04/2020	\$195.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	05/05/2020	\$10.99

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Apple.com 1 Apple Park Way Cupertino, CA 95014	Telephone equipment	John G. Selph	05/11/2020	\$420.15
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	05/12/2020	\$24.44
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting, tax filing services 2019	John G. Selph	05/26/2020	\$291.60
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	06/03/2020	\$195.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	06/05/2020	\$10.99
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	06/11/2020	\$24.44
Total This Period				\$13,640.99

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]	4	\$7,500.00	
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	4		\$7,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,401.25
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]		\$13,640.99	
10. Total [add lines 7, 8 and 9]			\$13,640.99
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]		\$16,207.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,401.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,901.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,108.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,640.99		
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]			\$13,640.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,467.55
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		\$16,207.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,901.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,901.25	
25. Total Funds Available [Add lines 21 and 24]			\$25,108.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,640.99		
28. Total Disbursements this Election Cycle			\$13,640.99
29. Ending Balance			\$11,467.55