

Kastelberg for House (CC-19-00075)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Baka, Greg 9802 Fort King Rd Richmond, VA 23229	1.Dominion Energy 2.Consultant 3.Richmond, VA	04/12/2021	\$250.00	\$250.00
Beamer, James 1805 Locust Hill Road Richmond, VA 23238	1.Dominion Energy 2.Government Affairs 3.Richmond, VA	04/01/2021	\$1,000.00	\$1,000.00
Bennett, Robert 160 West Square Place Richmond, VA 23238	1.Virginia Cardiovascular Specialists 2.Physician 3.Richmond, VA	04/14/2021	\$500.00	\$500.00
Berling, Kurt D. 27 W Glenbrooke Circle Richmond, VA 23229	1.Liberty Electrical Co. Inc. 2.President 3.Richmond VA	04/16/2021	\$500.00	\$500.00
Bliley, Paul S 2840 Skipton Road Richmond, VA 23225	1.Williams Mullen 2.Attorney 3.Richmond VA	05/19/2021	\$250.00	\$250.00
Bliley, Thomas J. 1247 Marywood Lane Unit 319 Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	04/30/2021	\$1,000.00	\$1,000.00
Botkins, David 9502 Heather Spring Drive Henrico, VA 23238	1.Dominion Energy 2.Strategic Advisor for Communications & Corporate A 3.Richmond, VA	04/16/2021	\$250.00	\$250.00
Broadbent, Peter E. 4804 Cary Street Rd Richmond, VA 23226	1.Christian & Barton 2.Attorney 3.Richmond, VA	05/13/2021	\$250.00	\$250.00
Cheng, James S. 1255 Apple Tree Lane Charlottesville, VA 22901	1.UVA 2.Educator 3.Charlottesville, VA	04/02/2021	\$1,000.00	\$1,000.00
Chisholm, Suzan A. 604 Heathfield Road Richmond, VA 23229	1.Advantage 2.Financial Analyst 3.Richmond, VA	04/28/2021	\$500.00	\$500.00
Elbling, Paul U. 9211 Cragmont Drive Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	05/04/2021	\$1,000.00	\$2,000.00
Friends of Manoli Loupassi 6002 W. Broad Street, Ste 20 Richmond, VA 23230	1. 2.Campaign Committee 3.Richmond, VA	05/24/2021	\$250.00	\$250.00

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Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico, VA	04/20/2021	\$10,000.00	\$10,000.00
Haney, Brian 13612 Cotton Patch Court Henrico, VA 23233	1.Kinsale Capital Group 2.Executive 3.Glen Allen, VA	04/15/2021	\$2,500.00	\$2,500.00
Hennig, Laura S. 9542 Oldhouse Dr Richmond, VA 23238	1.Homemaker 2.Homemaker 3.Richmond, VA	05/26/2021	\$250.00	\$250.00
Hirt, Nathanael 5180 Hart Mill Drive Glen Allen, VA 23060	1.YMCA 2.Llfeguard 3.Henrico, Virginia	04/20/2021	\$101.00	\$101.00
Hogue, Mary Jane Massad 23 Willway Avenue Richmond, VA 23226	1.Medarva Stony Point Surgery Center 2.Chief Innovation Officer 3.Richmond, VA	04/16/2021	\$250.00	\$250.00
Hord, Ruble A. 131 Running Pine Richmond, VA 23238	1.Northwestern Mutual 2.Salesman 3.Richmond, VA	05/07/2021	\$1,000.00	\$1,000.00
Horn, Bryan William 2705 Mallards Crossing Richmond, VA 23233	1.Florance Gordon Brown 2.Attorney 3.Richmond, VA	04/15/2021	\$250.00	\$250.00
Kastelberg, Paul L. 607 Baldwin Rd Richmond, VA 23229	1.Joyner Fine Properties 2.Realtor 3.Richmond, VA	05/04/2021	\$1,000.00	\$1,000.00
Kehoe, Michael P. 4 Calycanthus Road Richmond, VA 23221	1.Kinsale Capital Group Inc 2.Executive 3.Richmond VA	05/20/2021	\$5,000.00	\$5,000.00
Kelley, Marcia Eve 25 Highland Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	05/06/2021	\$500.00	\$500.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.Self Employed 2.Small Business 3.Henrico, Virginia	04/28/2021	\$250.00	\$250.00
Majikes, Matthew G. 107 Willow Oaks Rd Richmond, VA 23233	1.Capital One 2.Sales 3.Richmond, VA	04/16/2021	\$250.00	\$250.00

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Mayr, Gerd K. 6044 Brema Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	05/04/2021	\$250.00	\$250.00
McDonald, Mary K. L. 12100 Drumore Court Glen Allen, VA 23059	1.Virginia Properties 2.Realtor 3.Richmond, VA	04/20/2021	\$250.00	\$250.00
McMurtrie, Alexander B. 3716 Old Gun Road East Midlothian, VA 23113	1.Self Employed 2.Attorney 3.Richmond, VA	04/08/2021	\$500.00	\$500.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	05/24/2021	\$10,000.00	\$10,000.00
Modecki, Cam 1203 Ware Road Henrico, VA 23229	1.Wells Fargo 2.Financial Services 3.Henrico, Virginia	05/24/2021	\$300.00	\$300.00
Modecki, Carl A. 7106 River Road Henrico, VA 23229	1.Wells Fargon 2.Financial Services 3.Richmond, VA	04/30/2021	\$200.00	\$200.00
New Mission Leadership PAC 7330 Staples Mill Road PMB 312 Henrico, VA 23227	1. 2.Federal political action committee 3.Henrico VA	05/10/2021	\$250.00	\$250.00
O'Bannon, John M. 8111 Rose Hill Road Henrico, VA 23229	1.Neurological Associates 2.Physician 3.Henrico VA	04/16/2021	\$1,000.00	\$1,000.00
O'Bannon, Patricia S. 8111 Rose Hill Road Henrico, VA 23229	1.County of Henrico 2.Supervisor 3.Henrico VA	05/03/2021	\$1,000.00	\$1,000.00
O'Hare, Joseph G. 1215 Balustrade Blvd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	04/16/2021	\$1,000.00	\$1,000.00
Owens, John M. 6315 Millhiser Avenue Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, Virginia	04/28/2021	\$500.00	\$500.00
Owens, John M. 6315 Millhiser Avenue Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, Virginia	05/18/2021	\$250.00	\$750.00

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Palmore, Austin R. 303 Sleepy Hollow Road Henrico, VA 23229	1.Apex Clean Energy, Inc. 2.Leasing Analyst 3.Roswell, New Mexico	05/25/2021	\$25.00	\$125.00
Potter, Forrester 17104 Chisholm Trail Rockville, VA 23146	1.Virginia Equine PLLC 2.Staff 3.Rockville, Virginia	05/26/2021	\$400.00	\$400.00
Reynolds, Randolph 3 Partridge Hill Road Henrico, VA 23238	1.Industrial Advisors 2.Real Estate 3.Richmond, Virginia	05/10/2021	\$500.00	\$500.00
Reynolds, Randolph 3 Partridge Hill Road Henrico, VA 23238	1.Industrial Advisors 2.Real Estate 3.Richmond, Virginia	05/21/2021	\$500.00	\$1,000.00
Ruehl, Ernest H. 1070 Green Street #1701 San Francisco, CA 94133	1.Credit Suisse Securities USA LLC 2.Financial Services 3.San Francisco, CA	04/12/2021	\$2,500.00	\$2,500.00
Ruehl, Sonya H. 308 La Espiral Orinda, CA 94563	1.Retired 2.Retired 3.Orinda, CA	04/28/2021	\$1,000.00	\$1,000.00
Sauer, Randolph Tyler 26 Twin Lake Ln Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	05/05/2021	\$200.00	\$200.00
Stockel, Richard F. 9096 Pantego Lane Mechanicsville, VA 23116	1.Neumann & Dunn Real Estate 2.Realtor 3.Richmond, VA	04/11/2021	\$500.00	\$500.00
Sullivan, Susanne Box 611237 Inlet Beach, FL 32461	1.Retired 2.Retired 3.Richmond, VA	05/03/2021	\$1,000.00	\$1,000.00
Sweeney, Mark 505 Walsing Drive Henrico, VA 23229	1.Shoney's of Richmond, Inc. 2.Executive 3.Henrico, Virginia	05/19/2021	\$500.00	\$500.00
Thornton, Kemper Wood 8016 Spottswood Road Henrico, VA 23229	1.Self Employed 2.Independent Cabi Stylist 3.Henrico, Virginia	05/25/2021	\$250.00	\$250.00
Trigiani, Lucia Anna 112 S Alfred St Alexandria, VA 22314	1.Mercer Trigiani 2.Attorney 3.Alexandria, VA	04/16/2021	\$1,000.00	\$1,000.00

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Turbeville, Judith H. 505 Kilmarnock Drive Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	05/11/2021	\$1,000.00	\$1,000.00
Ukrop, Robert 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Executive 3.Richmond, VA	05/12/2021	\$500.00	\$500.00
Virginia Free Enterprise PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	05/18/2021	\$1,000.00	\$1,000.00
Virginia Wins PAC Inc. PO Box 523662 Springfield, VA 22152	1. 2.Political committee 3.Springfield VA	05/11/2021	\$2,500.00	\$5,500.00
Walker, James K. 1016 Hyde Lane Richmond, VA 23229	1.Cherry Bekaert 2.CPA 3.Richmond, VA	05/04/2021	\$250.00	\$250.00
West, Mary Jane E. 5505 Morning Creek Ter Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	04/16/2021	\$1,000.00	\$1,000.00
Whipple, Terry L. 12883 River Rd Richmond, VA 23238	1.American Self 2.Physician 3.Richmond, VA	05/04/2021	\$500.00	\$500.00
Total This Period			\$58,726.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	04/01/2021	\$15.00
Checks for Less 200 Riverside Industrial Parkway Portland, ME 04103	Banking supplies	John G. Selph	04/05/2021	\$45.89
GoDaddy 14455 N. Hayden Road, #219 Scottsdale, AZ 85260	Email services	John G. Selph	04/05/2021	\$143.88
Costco Wholesale 9650 W Broad Street Glen Allen, VA 23060	Event supplies	John G. Selph	04/23/2021	\$158.99
Wal-Mart - Parham Road 1504 N. Parham Road Richmond, VA 23229	Supplies	John G. Selph	04/26/2021	\$17.13
Moo Printing 109 Kingston Street 2nd Fl Bostom, MA 02111	Printing	John G. Selph	04/28/2021	\$360.05
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2021	\$168.74
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2021	\$59.49
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/04/2021	\$5.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Consulting fees	John G. Selph	05/04/2021	\$5,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	05/07/2021	\$825.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/12/2021	\$15.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/13/2021	\$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colliers International 6641 W Broad St #101 Richmond, VA 23230	Security deposit	John G. Selph	05/14/2021	\$2,167.00
Colliers International 6641 W Broad St #101 Richmond, VA 23230	Office rent	John G. Selph	05/14/2021	\$2,167.00
The Hanover Insurance Group 7130 Glen Forest Dr Richmond, VA 23226	Insurance premium	John G. Selph	05/14/2021	\$500.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	05/17/2021	\$165.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Consulting fees	John G. Selph	05/17/2021	\$2,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/21/2021	\$15.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Consulting fees	John G. Selph	05/25/2021	\$2,500.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Consulting fees	John G. Selph	05/25/2021	\$2,500.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/26/2021	\$234.20
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/27/2021	\$1.00
Total This Period				\$19,564.37

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]	55	\$58,726.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$97.94	
5. Total	91		\$61,378.94
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$97.94	
9. Schedule D [Expenditures]		\$19,564.37	
10. Total [add lines 7, 8 and 9]			\$19,662.31
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]		\$10,297.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,378.94		
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		\$61,378.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,676.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,662.31		
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]			\$19,662.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,014.03
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		\$11,132.21	
22. Previous Receipts [Line 24 from last report]	\$10,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,378.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,778.94	
25. Total Funds Available [Add lines 21 and 24]			\$82,911.15
26. Previous Disbursements [Line 28 from last report]	\$11,234.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,662.31		
28. Total Disbursements this Election Cycle			\$30,897.12
29. Ending Balance			\$52,014.03