

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
2023 PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee (Del. Kathy Byron) 3.Richmond VA	09/22/2021	\$15,000.00	\$15,000.00
Avery, R. T. PO Box 4309 Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, Virginia	09/02/2021	\$500.00	\$500.00
Bates, John W. 3 Highland Road Richmond, VA 23229	1.McGuireWoods 2.Attorney 3.Richmond VA	09/30/2021	\$500.00	\$500.00
Cates, John B. 513 Stinton Road Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, Virginia	09/09/2021	\$120.00	\$170.00
Cates, John B. 513 Stinton Road Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, Virginia	09/29/2021	\$25.00	\$195.00
Chambers, Theodore P. 1142 Basil Road McLean, VA 22101	1.Montgomery Vascular Care 2.Medical director 3.Vienna VA	09/03/2021	\$500.00	\$500.00
Crowder, Lars E. 8325 Kingsthorpe Terrace Richmond, VA 23229	1.Retired 2.Retired 3.Richmond VA	09/09/2021	\$500.00	\$500.00
Ervin, Alison 7 Quail Run Drive Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/29/2021	\$250.00	\$250.00
Farrell, Peter 9800 Kingsbridge Rd Henrico, VA 23238	1.Tuckahoe Holdings 2.Managing Partner 3.Henrico, VA	09/07/2021	\$1,000.00	\$1,000.00
Fazakerley, Greg P.O. Box 955 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Virginia	09/20/2021	\$1,000.00	\$1,000.00
Fountain, William B. 8400 Spilsby Ct Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	09/11/2021	\$100.00	\$300.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Candidate committee 3.Mechanicsville VA	09/16/2021	\$500.00	\$500.00

Kastelberg for House (CC-19-00075)

Reporting Period: 09/01/2021 Through: 09/30/2021

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Gilliam, Richard B. PO Box 820 Keswick, VA 22947	1.Cumberland Resources 2.Executive 3.Keswick, VA	09/28/2021	\$20,000.00	\$45,000.00
Gilmore, James S. 8105 Spencely Place Richmond, VA 23229	1.Retired 2.Retired 3.Henrico VA	09/20/2021	\$500.00	\$500.00
Goodwin, William H. 800 East Canal Street Ste 1900 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond, VA	09/23/2021	\$2,500.00	\$5,000.00
Haney, Brian 13612 Cotton Patch Court Henrico, VA 23233	1.Kinsale Capital Group 2.Executive 3.Glen Allen, VA	09/01/2021	\$2,500.00	\$5,000.00
Hargett, Rob 2800 Patterson Ave Ste 200 Richmond, VA 23221	1.Self employed 2.Real Estate 3.Richmond, VA	09/29/2021	\$1,000.00	\$1,000.00
Huske, Anne 369 Lexington Road Richmond, VA 23226	1.Skipjack Global Capital Management 2.Portfolio Manager 3.Richmond, Virginia	09/07/2021	\$500.00	\$500.00
Hutchens, David A. 6310 Golf Course Road Alexandria, VA 22307	1.Avalonbay Communities Inc. 2.Vice President 3.Alexandria VA	09/24/2021	\$500.00	\$500.00
Kelley, Marcia Eve 25 Highland Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	09/09/2021	\$250.00	\$1,250.00
Larmore, Frederick C. 213 Queen Charlotte Road Richmond, VA 23221	1.Remax 2.Realtor 3.Richmond VA	09/09/2021	\$500.00	\$500.00
Lucas, James PO Box 266 Wake, VA 23176	1.Retired 2.Retired 3.Wake, Virginia	09/21/2021	\$250.00	\$250.00
Mangum, Fletcher 2817 Sable Road Henrico, VA 23233	1.Mangum Economics 2.Economist 3.Henrico, Virginia	09/16/2021	\$250.00	\$250.00
Maraghy, David 105 Doverland Road Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, Virginia	09/02/2021	\$500.00	\$500.00

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Morrisette, Stephen C. 1401 Giltspur Road Henrico, VA 23238	1.Virginia Health Care Association 2.Executive 3.Richmond	09/20/2021	\$250.00	\$250.00
NFIB Virginia Political Action Committee 1201 F Street, NW, Suite 200 Washington, DC 20004	1. 2.Independent Businesses 3.Washington, DC	09/28/2021	\$250.00	\$250.00
Omberg, Robert 7 Old Locke Road North Hampton, NH 03862	1.Comcast 2.Public Policy 3.Manchester, NH	09/20/2021	\$500.00	\$500.00
Pellei, Jeanette 305 El Dorado Dr Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	09/03/2021	\$250.00	\$250.00
Pellei, Steven 307 El Dorado Drive Henrico, VA 23229	1.Department of Corrections-COVA 2.Engineer 3.Richmond, Virginia	09/03/2021	\$250.00	\$250.00
Pollard, Marilyn K. 132 Beverly Rd Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	09/13/2021	\$4,000.00	\$4,000.00
Reardon, Stephen 9606 January Court Henrico, VA 23238	1.Spotts Fain PC 2.Attorney 3.Richmond, VA	09/16/2021	\$100.00	\$200.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee (Del. Todd Gilbert) 3.Richmond VA	09/20/2021	\$25,000.00	\$25,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee (Del. Todd Gilbert) 3.Richmond VA	09/27/2021	\$25,000.00	\$50,000.00
Richmond Area Municipal Contractors 9702 Gayton Road Ste 332 Henrico, VA 23238	1. 2.Construction 3.Henrico VA	09/23/2021	\$500.00	\$500.00
Roupas, Nicholas A. 411 Glendale Drive Henrico, VA 23229	1.Credit Adjustment Board, Inc. 2.President 3.Richmond, VA	09/10/2021	\$100.00	\$200.00
RSLC PAC 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	09/16/2021	\$114,000.00	\$146,840.00

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Sauer, Bradford B. 5999 River Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/20/2021	\$500.00	\$500.00
Sauer, Bradford B. 5999 River Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/24/2021	\$500.00	\$1,000.00
Siewers, Michael B. 3906 Exeter Rd Richmond, VA 23221	1.R. A. Siewers Inc. 2.Business Owner 3.Richmond, VA	09/29/2021	\$250.00	\$250.00
Slough, Bruce M. 8204 Shelley Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond VA	09/29/2021	\$65.00	\$315.00
Stelly, Pratt 6161 River Road #6 Richmond, VA 23226	1.DPOR 2.Compliance Officer 3.Richmond, Virginia	09/27/2021	\$125.00	\$125.00
Stopkey, Jennifer 8903 Norwick Circle Richmond, VA 23229	1.Homemaker 2.Homemaker 3.Richmond, VA	09/10/2021	\$250.00	\$250.00
Ukrop, Robert 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Executive 3.Richmond, VA	09/23/2021	\$500.00	\$1,000.00
Venable, Shannon 4381 Glasgow Road Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, Virginia	09/14/2021	\$500.00	\$500.00
Virginia Wins PAC Inc. PO Box 523662 Springfield, VA 22152	1. 2.Political committee 3.Springfield VA	09/10/2021	\$20,500.00	\$31,000.00
Walker, James K. 1016 Hyde Lane Richmond, VA 23229	1.Cherry Bekaert 2.CPA 3.Richmond, VA	09/09/2021	\$250.00	\$500.00
Wampler for Delegate 225 1/2 E Main Street Abingdon, VA 24210	1. 2.Candidate committee 3.Abingdon VA	09/27/2021	\$500.00	\$500.00
Wilson, James 7104 Lakewood Drive Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, Virginia	09/30/2021	\$200.00	\$200.00

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Wright, Gibson 6510 Westham Station Road Henrico, VA 23229	1.Dominion Land Development 2.Real Estate Developer 3.Henrico, Virginia	09/09/2021	\$200.00	\$450.00
Yeakel, Steven C. 3236 Lakewood Rd Glen Allen, VA 23060	1.Virginia Association of Community Banks 2.Executive 3.Glen Allen, VA	09/23/2021	\$250.00	\$250.00
Total This Period			\$244,035.00	

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
Beres, Mary R. 1900 Nortonia Road Henrico, VA 23229	1. Homemaker 2. Homemaker 3. Henrico VA 4. Refreshments 5. Actual Cost	09/15/2021	\$121.75	\$121.75
Flannagan, Kathleen 1904 Nortonia Road Richmond, VA 23229	1. Retired 2. Retired 3. Richmond, Virginia 4. Refreshments 5. Actual Cost	09/15/2021	\$100.15	\$230.15
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	09/02/2021	\$13,766.00	\$33,116.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	09/20/2021	\$11,889.00	\$45,005.00
Total This Period			\$25,876.90	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	09/30/2021	\$1.01
Total This Period			\$1.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Campaign work	John G. Selph	09/01/2021	\$2,500.00
Verizon PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	09/01/2021	\$101.23
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	09/02/2021	\$32,700.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Production costs	John G. Selph	09/02/2021	\$12,891.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Consulting	John G. Selph	09/02/2021	\$2,585.00
Colliers International 6641 W Broad St #101 Richmond, VA 23230	Office rent	John G. Selph	09/03/2021	\$2,170.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Production costs	John G. Selph	09/13/2021	\$10,000.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	09/16/2021	\$22,727.00
Kline, Jack M. 4517 Hickory Lake Court Glen Allen, VA 23059	Campaign work	John G. Selph	09/16/2021	\$735.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Campaign work	John G. Selph	09/16/2021	\$2,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	09/17/2021	\$10,000.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	09/21/2021	\$43,206.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	09/22/2021	\$43,600.00

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, reporting and consulting services	John G. Selph	09/22/2021	\$1,195.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	09/24/2021	\$58.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	09/29/2021	\$75,850.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/30/2021	\$55.00
MW Political, Inc. 114 Karland Drive, Ste 101 Atlanta, GA 30305	Advertising	John G. Selph	09/30/2021	\$5,000.00
MW Political, Inc. 114 Karland Drive, Ste 101 Atlanta, GA 30305	Website expense	John G. Selph	09/30/2021	\$216.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2021	\$477.56
Total This Period				\$268,566.79

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]	50	\$244,035.00	
2. Schedule B [Over \$100]	4	\$25,876.90	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,634.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$56.90	
5. Total	94		\$272,602.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.01
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$25,876.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$56.90	
9. Schedule D [Expenditures]		\$268,566.79	
10. Total [add lines 7, 8 and 9]			\$294,500.59
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]		\$179,641.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$272,602.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$272,603.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$452,244.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$294,500.59		
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]			\$294,500.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$157,744.29
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		\$11,132.21	
22. Previous Receipts [Line 24 from last report]	\$284,427.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$272,603.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$557,031.76	
25. Total Funds Available [Add lines 21 and 24]			\$568,163.97
26. Previous Disbursements [Line 28 from last report]	\$115,919.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$294,500.59		
28. Total Disbursements this Election Cycle			\$410,419.68
29. Ending Balance			\$157,744.29