

Kastelberg for House (CC-19-00075)

Reporting Period: 10/01/2021 Through: 10/21/2021

Page: 1 of 15

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	10/14/2021	\$5,000.00	\$20,000.00
2023 PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee (Del. Kathy Byron) 3.Richmond VA	10/18/2021	\$7,500.00	\$27,500.00
7th District Republican Committee PO Box 71596 Henrico, VA 23255	1. 2.Political party committee 3.Henrico VA	10/14/2021	\$700.00	\$700.00
Appleton, Darryn 120 Brookschase Ln Richmond, VA 23229	1.Virginia Cardiovascular Specialists 2.Physician 3.Richmond, VA	10/17/2021	\$250.00	\$250.00
Bailey, Katherine 10813 Old Prescott Road Richmond, VA 23238	1.Sycom Technologies 2.Sales 3.Richmond, VA	10/13/2021	\$500.00	\$500.00
Bannister, Carlisle 115 Santa Clara Drive Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, Virginia	10/03/2021	\$100.00	\$200.00
Benedetti, Stephen J. 3006 Hedgeway Place Midlothian, VA 23113	1.Dynex Capital, Inc. 2.Executive 3.Glen Allen, VA	10/09/2021	\$2,500.00	\$2,500.00
Carreras, James 10110 Uppingham Terr Richmond, VA 23235	1Automatic Leasing Service 2.Executive 3.Richmond, VA	10/03/2021	\$250.00	\$750.00
Cheng, James S. 1255 Apple Tree Lane Charlottesville, VA 22901	1.UVA 2.Educator 3.Charlottesville, VA	10/05/2021	\$1,000.00	\$2,000.00
Courthouse Corner Associates 1 E Market Street Ste 300 Leesburg, VA 20176	1. 2.Real estate management 3.Leesburg VA	10/14/2021	\$1,000.00	\$1,000.00
Dan, Michael PO Box 3999 Naples, FL 34106	1.Self employed 2.Real Estate 3.Naples, FL	10/18/2021	\$500.00	\$500.00
Dukes, Paula 18 Hampton Hills Lane Richmond, VA 23226	1.The Rizzo Dukes Group, LLC 2.Consultant 3.Richmond, Virginia	10/20/2021	\$250.00	\$450.00

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Freeman, George 29 Twin Lake Lane Richmond, VA 23229	1.Universal Corporation 2.Executive 3.Richmond, VA	10/14/2021	\$5,000.00	\$10,000.00
Friends of Buddy Fowler 12369 Traylor Springs Lane Ashland, VA 23005	1. 2.Candidate committee 3.Ashland VA	10/21/2021	\$500.00	\$500.00
Friends of Christopher Holmes PO Box 29544 Henrico, VA 23242	1. 2.Candidate committee 3.Henrico VA	10/21/2021	\$1,750.00	\$1,750.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico, VA	10/21/2021	\$10,000.00	\$21,000.00
Future Furst Leadership PAC PO Box 2385 Ottawa, IL 61350	1. 2.Political committee 3.Ottawa IL	10/14/2021	\$5,000.00	\$5,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	10/08/2021	\$25,000.00	\$30,000.00
Gilliam, Marvin 16104 Colleton Court Bristol, VA 24202	1.Retired 2.Retired 3.Bristol, VA	10/12/2021	\$2,500.00	\$2,500.00
Greenwood, Stuart M. 2300 Cedarfield Pkwy Apt 401 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	10/21/2021	\$500.00	\$750.00
Haughwout, Joseph P.O. Box 3087 Glen Allen, VA 23058	1.Commonwealth of Virginia 2.Program Admin Specialist II 3.Henrico, Virginia	10/19/2021	\$25.00	\$125.00
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	1. 2.Political Party Committee 3.Glen Allen, VA	10/18/2021	\$940.00	\$940.00
Hupp, Stephen E. 3530 Salles Ridge Court Midlothian, VA 23113	1.Estes 2.Executive 3.Chesterfield VA	10/14/2021	\$1,000.00	\$2,000.00
Innes, Thomas 1501 Grove Ave Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	10/15/2021	\$250.00	\$750.00

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Jones, Alan 265 Pembrke Court Henrico, VA 23238	1.Abilene Motor Express 2.Executive 3.Richmond, Virginia	10/12/2021	\$1,000.00	\$1,000.00
Kacani, Patrick John 10215 Rounding Run Henrico, VA 23238	1.Ukrop's Homestyle Foods, LLC 2.Inventory & Materials Specialist 3.Richmond, VA	10/11/2021	\$200.00	\$200.00
Kirby, Roger H.W. 309 Stockton Lane Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	10/13/2021	\$1,500.00	\$1,500.00
Koch Industries, Inc. 4111 East 37th Street North Wichita, KS 67220	1. 2.Conglomerate 3.Wichita, KS	10/08/2021	\$1,000.00	\$1,000.00
Laine, Fred 12005 Valleybrook Drive Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, Virginia	10/05/2021	\$1,000.00	\$2,000.00
LaMura, Alison 4601 Monument Ave Richmond, VA 23230	1.Retired 2.Retired 3.Richmond, VA	10/03/2021	\$250.00	\$250.00
Luke, John 330 Flag Station Rd Richmond, VA 23238	1.WestRock Company 2.Chairman 3.Richmond, VA	10/07/2021	\$1,000.00	\$1,000.00
Maraghy, David 105 Doverland Road Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, Virginia	10/06/2021	\$500.00	\$1,000.00
Massad Apartment House 10 N Fourth Street Richmond, VA 23219	1. 2.Assisted living 3.Richmond VA	10/21/2021	\$250.00	\$250.00
Middle Resolution PAC Inc 8101 Vanguard Dr Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	10/07/2021	\$5,000.00	\$15,000.00
Miller, Brian K. 2119 W Main Street Richmond, VA 23220	1.Self employed 2.Attorney 3.Richmond VA	10/06/2021	\$200.00	\$200.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	10/14/2021	\$1,500.00	\$19,000.00

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Page: 4 of 15

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Modecki, Cam 1203 Ware Road Henrico, VA 23229	1.Wells Fargo 2.Financial Services 3.Henrico, Virginia	10/21/2021	\$150.00	\$450.00
Moore, Jacques 315 Riverside Court Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, Virginia	10/07/2021	\$2,000.00	\$2,000.00
Penry, Josh 9550 Poundstone Place Englewood, CO 80111	1.76 Group 2.Principal 3.Denver, Colorado	10/21/2021	\$500.00	\$500.00
Phillips, Patricia B. 47302 Westwood Place Potomac Falls, VA 20165	1.Patricia Phillips Inc. 2.Nutritionist 3.Potomac Falls VA	10/14/2021	\$1,000.00	\$1,000.00
Plageman, David D. 737 Woodson Place Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot VA	10/13/2021	\$300.00	\$800.00
Pruitt, Tommy 1801 Bayberry Court Richmond, VA 23226	1.F.G. Pruitt, Inc. 2.Construction 3.Rihcmond, VA	10/05/2021	\$2,000.00	\$2,000.00
Puccinelli, John 8204 Lydell Drive Henrico, VA 23228	1.Financial Accounting Services Ltd. 2.Accountant 3.Henrico, Virginia	10/12/2021	\$250.00	\$350.00
Reardon, Stephen 9606 January Court Henrico, VA 23238	1.Spotts Fain PC 2.Attorney 3.Richmond, VA	10/11/2021	\$50.00	\$250.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee (Del. Todd Gilbert) 3.Richmond VA	10/04/2021	\$40,000.00	\$90,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee (Del. Todd Gilbert) 3.Richmond VA	10/19/2021	\$35,000.00	\$125,000.00
Reynolds, Randolph 3 Partridge Hill Road Henrico, VA 23238	1.Industrial Advisors 2.Real Estate 3.Richmond, Virginia	10/20/2021	\$250.00	\$1,250.00
Roberts, Stuart C. 911 S Gaskins Road Henrico, VA 23238	1.requested 2.requested 3.Henrico VA	10/21/2021	\$500.00	\$500.00

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Page: 5 of 15

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Full Name of Contributor Mailing Address of Contributor				
RSLC PAC 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	10/13/2021	\$30,000.00	\$176,840.00
Ruehl, Ernest H. 1070 Green Street #1701 San Francisco, CA 94133	1.Credit Suisse Securities USA LLC 2.Financial Services 3.San Francisco, CA	10/13/2021	\$2,500.00	\$5,000.00
Sauer, Bradford B. 5999 River Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	10/18/2021	\$500.00	\$1,500.00
Schneider, Susan S. 2948 Glen Gary Dr Richmond, VA 23233	1.Village Bank 2.Banker 3.Richmond, VA	10/18/2021	\$500.00	\$500.00
Shaia, Fred 304 Tarrytown Drive Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, Virginia	10/13/2021	\$500.00	\$500.00
Sheehan, John T. 4442 Factory Mill Road Dabneys, VA 23102	1.Retired 2.Retired 3.Dabneys VA	10/21/2021	\$500.00	\$500.00
Smithers, Bill 126 Amalfi Court Purcellville, VA 20132	1.CBUSA 2.Executive 3.Purcellville, VA	10/06/2021	\$1,500.00	\$4,000.00
Snow, Chris 7106 Club Vista Lane Henrico, VA 23229	1.JWS Associates 2.Private Investor 3.Richmond, Virginia	10/13/2021	\$2,500.00	\$2,500.00
Spirit of VMI PAC PO Box 26141 Alexandria, VA 22313	1. 2.Education 3.Alexandria VA	10/14/2021	\$5,000.00	\$15,000.00
Swinehart, Len 798 Deerchase Rd Saluda, VA 23149	1.Retired 2.Retired 3.Saluda, VA	10/13/2021	\$500.00	\$500.00
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Federal Political Action Committee 3.Roanoke, VA	10/07/2021	\$500.00	\$500.00
Virginia Majority Makers PAC PO Box 155 Ruckersville, VA 22968	1. 2.Political action committee 3.Ruckersville VA	10/06/2021	\$5,000.00	\$5,000.00

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Virginia Majority Makers PAC PO Box 155 Ruckersville, VA 22968	1. 2.Political action committee 3.Ruckersville VA	10/21/2021	\$15,000.00	\$20,000.00
Webb, Mark 226 Brookschase Ln Richmond, VA 23229	1.Dominion Energy 2.Executive 3.Richmond, VA	10/19/2021	\$1,500.00	\$1,500.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.The Whitlock Group 2.Executive 3.Richmond, VA	10/14/2021	\$1,000.00	\$1,500.00
Total This Period			\$234,415.00	

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
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	10/04/2021	\$4,323.94	\$49,328.94
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	10/12/2021	\$17,640.00	\$66,968.94
Total This Period			\$21,963.94	

No Schedule C results to display.

Kastelberg for House (CC-19-00075)

Reporting Period: 10/01/2021 Through: 10/21/2021

Page: 9 of 15

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	10/01/2021	\$3.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Campaign work	John G. Selph	10/01/2021	\$2,500.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Consulting fees	John G. Selph	10/07/2021	\$2,500.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Consulting fees	John G. Selph	10/07/2021	\$2,500.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Production fees	John G. Selph	10/07/2021	\$10,000.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	10/08/2021	\$86,350.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/08/2021	\$18,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/12/2021	\$20.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	10/13/2021	\$30,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/13/2021	\$31.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Voter contacts	John G. Selph	10/14/2021	\$5,000.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Production fees	John G. Selph	10/14/2021	\$12,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/14/2021	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/14/2021	\$1,674.00
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	10/15/2021	\$93,250.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/15/2021	\$30.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Campaign work	John G. Selph	10/15/2021	\$2,500.00
Colliers International 6641 W Broad St #101 Richmond, VA 23230	Office rent	John G. Selph	10/18/2021	\$2,167.00
Tarrance Group 201 N Union Street Ste 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/18/2021	\$9,050.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/19/2021	\$5.00
Coefficient Group LLC 1881 Main Street Ste 305 Kansas City, MO 64108	Voter contacts	John G. Selph	10/19/2021	\$1,014.88
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/21/2021	\$991.15
Total This Period				\$279,601.03

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]	63	\$234,415.00	
2. Schedule B [Over \$100]	2	\$21,963.94	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,933.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$258,311.94
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]		\$21,963.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$279,601.03	
10. Total [add lines 7, 8 and 9]			\$301,564.97
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]		\$157,744.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$258,311.94		
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		\$258,311.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$416,056.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$301,564.97		
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]			\$301,564.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$114,491.26
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]	\$557,031.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$258,311.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$815,343.70	
25. Total Funds Available [Add lines 21 and 24]			\$826,475.91
26. Previous Disbursements [Line 28 from last report]	\$410,419.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$301,564.97		
28. Total Disbursements this Election Cycle			\$711,984.65
29. Ending Balance			\$114,491.26