2023 PAC (PAC-14-00001)

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
American Electric Power Co Va Committee for Responsible Government 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2.Utility 3.Roanoke VA	08/23/2021	$2,500.00	$2,500.00
Capital One Services LLC 1950 Roland Clarke Place Ste 300 Reston, VA 20191	1. 2.Financial 3.Reston VA	08/14/2021	$5,000.00	$5,000.00
Dominion Political Action Committee Virginia PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	07/27/2021	$5,000.00	$5,000.00
Dominion Political Action Committee Virginia PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	09/16/2021	$50,000.00	$55,000.00
McKee, Jack C. 9530 Glyndowning Drive Ooltewah, TN 37363	1.Retired 2.Retired 3.Ooltewah TN	08/20/2021	$20,000.00	$20,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail 3.Richmond VA	08/05/2021	$250.00	$250.00
Virginia Wins PAC Inc. PO Box 523662 Springfield, VA 22152	1. 2.Political committee 3.Springfield VA	08/03/2021	$500.00	$500.00
Total This Period			$83,250.00	

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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/20/2021	$625.00
Friends of Roxann Robinson 8939 Cardiff Road North Chesterfield, VA 23236	Campaign contribution	John G. Selph	09/22/2021	$15,000.00
Karen Greenhalgh for Delegate 4768 Euclid Road Ste 105 Virginia Beach, VA 23462	Campaign contribution	John G. Selph	09/22/2021	$15,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	09/22/2021	$15,000.00
Tara Durant for Delegate PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	09/22/2021	$15,000.00
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking servcies	John G. Selph	09/23/2021	$15.00
Total This Period				$60,640.00

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]	7	$83,250.00	
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	**7**		**$83,250.00**
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]		$0.00	
9. Schedule D [Expenditures]		$60,640.00	
10. Total [add lines 7, 8 and 9]			**$60,640.00**
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]		**$6,335.30**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$83,250.00		
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		$83,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$89,585.30**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$60,640.00		
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]			$60,640.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$28,945.30**
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		$6,360.30	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$83,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$83,250.00	
25. Total Funds Available [Add lines 21 and 24]			**$89,610.30**
26. Previous Disbursements [Line 28 from last report]	$25.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$60,640.00		
28. Total Disbursements this Election Cycle			**$60,665.00**
29. Ending Balance			**$28,945.30**