

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 Road Henrico, VA 23229	1.Dominion 2.Consultant 3.Glen Allen, VA	12/12/2022	\$75.00	\$225.00
Cantor, Paul 12320 Hardwick Court Glen Allen, VA 23059	1.TrustMor Mortgage Company LLC 2.Mortgage Lender 3.Glen Allen, VA	10/13/2022	\$150.00	\$150.00
Commonwealth Properties LLC 9030 Stony Point Pkwy Ste 350 Richmond, VA 23235	1. 2.Real Estate 3.Richmond, VA	10/08/2022	\$7,500.00	\$12,500.00
Garrett, C. Blaine 12413 Duncannon Place Glen Allen, VA 23059	1.Dominion Resources 2.Real Estate Manager 3.Glen Allen, VA	12/12/2022	\$200.00	\$200.00
Hargett, Daniel 15871 City View Drive Midlothian, VA 23113	1.Rebke Company 2.Real estate 3.Midlothian VA	10/12/2022	\$2,500.00	\$2,500.00
Hekman, John G. 2400 Islandview Court Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	10/09/2022	\$150.00	\$200.00
McDonald, Mary K. 12100 Drumore Court Glen Allen, VA 23059	1.Virginia Properties 2.Realtor 3.Richmond, VA	10/07/2022	\$1,000.00	\$1,300.00
New Field Incorporated PO Box 159 Ashland, VA 23005	1. 2.Construction 3.Ashland, VA	10/12/2022	\$5,000.00	\$5,000.00
Robinson, Thomas E. 150 W Main Street Ste 1100 Norfolk, VA 23510	1.Robinson Development Group 2.President 3.Norfolk VA	10/10/2022	\$2,500.00	\$5,000.00
Strother, Philip 11321 Long Meadow Drive Glen Allen, VA 23059	1.Self employed 2.Attorney 3.Glen Allen, VA	10/11/2022	\$150.00	\$150.00
Swink, Jeremy 7219 Bonallack Bend Moseley, VA 23120	1.Stanley Martin Homes 2.Builder 3.Moseley, VA	10/12/2022	\$150.00	\$150.00
Thornton, Robert 13512 Cotley Ln Richmond, VA 23233	1.James River Insurance Company 2.Insurance 3.Richmond, VA	10/10/2022	\$150.00	\$150.00

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Vandergriff, GayDonna 3329 White Chimneys Court Glen Allen, VA 23060	1.Homemaker 2.Homemaker 3.Glen Allen, VA	10/11/2022	\$150.00	\$150.00
Total This Period			\$19,675.00	

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 Henrico, VA 23255	Accounting, reporting and consulting services	John G. Selph	07/29/2022	\$150.00
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials - signs	John G. Selph	09/27/2022	\$477.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2022	\$759.90
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials - signs	John G. Selph	10/31/2022	\$665.42
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials - signs	John G. Selph	10/31/2022	\$315.40
Friends of David Owen PO Box 71596 Henrico, VA 23255	Campaign contribution	John G. Selph	12/16/2022	\$1,000.00
Total This Period				\$3,367.72

No Schedule E-1 results to display.	
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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]	13	\$19,675.00	
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	13		\$19,675.00
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]		\$3,367.72	
10. Total [add lines 7, 8 and 9]			\$3,367.72
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]		\$1,397.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,675.00		
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		\$19,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,072.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,367.72		
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]			\$3,367.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,705.05
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		\$1,794.80	
22. Previous Receipts [Line 24 from last report]	\$52,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,725.00	
25. Total Funds Available [Add lines 21 and 24]			\$73,519.80
26. Previous Disbursements [Line 28 from last report]	\$52,447.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,367.72		
28. Total Disbursements this Election Cycle			\$55,814.75
29. Ending Balance			\$17,705.05