

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
Berryman, Patrick M. 107 S. West Street PMB 528 Alexandria, VA 22314	1.National Community Pharmacists Assoc 2.Executive 3.Alexandria, VA	03/31/2023	\$100.00	\$200.00
Brown, Walter D. 33334 Sandy Ridge Road Franklin, VA 23851	1.Retired 2.Retired 3.Franklin, Virginia	03/31/2023	\$100.00	\$300.00
Christian and Barton LLP 901 E Cary Street Ste 1800 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/09/2023	\$250.00	\$500.00
Davis, Tommy 15055 Lindburg Dr Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta, VA	03/24/2023	\$5,000.00	\$5,500.00
Drewry, Marcia 34356 Turkey Pen Road Wakefield, VA 23888	1.Retired 2.Retired 3.Wakefield VA	01/09/2023	\$250.00	\$500.00
Eye PAC - Virginia Society of Eye Physicians and Surgeons 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/03/2023	\$1,000.00	\$1,000.00
High, David 2777 Triplet Road Lawrenceville, VA 23868	1.Retired 2.Retired 3.Lawrenceville, VA	03/28/2023	\$100.00	\$350.00
KidsMD PAC 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/03/2023	\$250.00	\$250.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Federal political committee 3.Columbus OH	01/03/2023	\$250.00	\$250.00
Ortho PAC - The Virginia Orthopaedic Society 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/03/2023	\$500.00	\$500.00
Peschke, A. L. 37219 Old Wakefield Road Wakefield, VA 23888	1.Retired 2.Retired 3.Wakefield VA	03/31/2023	\$500.00	\$500.00
PsychMD PAC 28 N 8th Street 2nd Floor Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/03/2023	\$250.00	\$250.00

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Reed Smith LLP Virginia PAC 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/09/2023	\$250.00	\$500.00
Two Capitols Consulting 4103 Park Avenue Richmond, VA 23221	1. 2.Consulting 3.Richmond VA	01/09/2023	\$250.00	\$500.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/03/2023	\$1,000.00	\$1,000.00
Vision Management Services 325 W Huron Ste 700 Chicago, IL 60654	1. 2.Consulting 3.Chicago IL	01/09/2023	\$250.00	\$250.00
Wakefield Farm Service Inc. PO Box 216 Wakefield, VA 23888	1. 2.Agriculture 3.Wakefield VA	03/31/2023	\$1,000.00	\$1,000.00
Williams Mullen PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	01/06/2023	\$250.00	\$250.00
Total This Period			\$11,550.00	

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
Brown, Wally 221 Jarratt Avenue Jarratt, VA 23867	Office rent	Otto Wachsmann	01/03/2023	\$200.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	Campaign materials	John G. Selph	01/03/2023	\$1,318.00
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Campaign contribution	Otto Wachsmann	01/03/2023	\$1,000.00
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	01/03/2023	\$200.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	01/06/2023	\$10.30
Creative Direct 1402 Belleville Street Richmond, VA 23230	Campaign materials	John G. Selph	01/11/2023	\$567.00
State Corporation Commission 1300 E Main St Richmond, VA 23219	Annual corporate fee	John G. Selph	01/28/2023	\$25.00
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	02/01/2023	\$200.00
Brown, Wally 221 Jarratt Avenue Jarratt, VA 23867	District office rent	John G. Selph	02/06/2023	\$200.00
OnMessage Inc. 817 Slaters Lane Alexandria, VA 22314	Advertising	John G. Selph	02/09/2023	\$250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/17/2023	\$1,260.00
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	03/01/2023	\$200.00
Brown, Wally 221 Jarratt Avenue Jarratt, VA 23867	District office rent	John G. Selph	03/06/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, Sussex County, VA 15074 Courthouse Road Sussex, VA 23884	Primary Filing Fee	John G. Selph	03/06/2023	\$352.80
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	03/20/2023	\$26.50
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	Consulting fees	John G. Selph	03/24/2023	\$1,500.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	03/31/2023	\$227.68
Total This Period				\$7,737.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$11,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$327.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.98	
<b>5. Total</b>	<b>28</b>		<b>\$11,905.98</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.98	
9. Schedule D [Expenditures]		\$7,737.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,766.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$61,258.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,905.98		
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		\$11,905.98	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$73,164.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,766.26		
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]			\$7,766.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$65,398.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$33,950.93	
22. Previous Receipts [Line 24 from last report]	\$55,828.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,905.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,734.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$101,685.68</b>
26. Previous Disbursements [Line 28 from last report]	\$28,521.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,766.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,287.58</b>
<b>29. Ending Balance</b>			<b>\$65,398.10</b>