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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	01/10/2023	$30,000.00	$30,000.00
Bennett, Russ 218 Country View Drive Troutville, VA 24175	1.Retired 2.Retired 3.Troutville, Virginia	01/04/2023	$104.10	$104.10
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy utility 3.Richmond VA	03/29/2023	$75,000.00	$75,000.00
Eye PAC - Virginia Society of Eye Physicians and Surgeons 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/10/2023	$1,000.00	$1,000.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	1. 2.Candidate committee 3.Chesterfield County VA	01/03/2023	$1,000.00	$1,000.00
Hogge, Susan 1913 Windingridge Way Henrico, VA 23238	1.Unemployed 2.Financial Analyst 3.Henrico, VA	03/03/2023	$104.10	$104.10
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	1. 2.Candidate committee 3.Petersburg VA	01/04/2023	$1,000.00	$1,000.00
Lohr, Patricia 1100 Nielson Court McLean, VA 22102	1.Retired 2.Retired 3.McLean, Virginia	03/24/2023	$52.05	$104.10
McWilliams, Charles A. 9015 Admiral Vernon Terrace Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	03/03/2023	$50.00	$150.00
PsychMD PAC 28 N 8th St Fl 2 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/10/2023	$750.00	$750.00
Pyle, Chris 4818 Starkey Road Roanoke, VA 24018	1.Delta Dental 2.Executive 3.Roanoke, VA	01/03/2023	$500.00	$500.00
Stephenson, John 2244 S. Randolph Street Arlington, VA 22204	1.Vantage Data Centers 2.Public Policy 3.Sterling, VA	01/05/2023	$500.00	$500.00

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
Storer, Frances C. 301 Keswick Glen Drive Keswick, VA 22947	1.Retired 2.Retired 3.Keswick VA	03/31/2023	$50.00	$150.00
United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	01/09/2023	$1,500.00	$1,500.00
Virginia Natural Gas Inc Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	03/31/2023	$3,500.00	$3,500.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/10/2023	$500.00	$500.00
Virginia Society of Health-System Pharmacists 118 N 8th St Richmond, VA 23219	1. 2.Pharmacists 3.Richmond, VA	01/10/2023	$250.00	$250.00
Willard, Howard A. 9713 Old Dell Trace Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	01/08/2023	$500.00	$500.00
Willard, Howard A. 9713 Old Dell Trace Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	01/10/2023	$1,000.00	$1,500.00
Total This Period			$117,360.25	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	01/31/2023	$17.14
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/28/2023	$17.48
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2023	$18.13
Total This Period			$52.75

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	01/03/2023	$3,150.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/03/2023	$889.98
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Travel expense reimbursement	John G. Selph	01/03/2023	$1,634.34
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/04/2023	$10.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Communications expense	John G. Selph	01/05/2023	$59.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/10/2023	$155.13
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/12/2023	$1.00
Camp Strategic, LLC 1402 Belleville Street Richmond, VA 23230	Consulting	John G. Selph	01/13/2023	$149.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	01/17/2023	$889.96
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/17/2023	$47.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	01/17/2023	$418.76
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/23/2023	$49.95
Dialpad Meetings 100 California Street Ste 500 San Francisco, CA 94111	Meeting expense	John G. Selph	01/24/2023	$31.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Unemployment Payroll Tax	John G. Selph	01/24/2023	$42.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	01/24/2023	$60.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/27/2023	$65.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/27/2023	$10,226.99
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/30/2023	$1.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	01/30/2023	$17.95
Masi, Allen 11103 Kenshire Avenue Chester, VA 23831	Reimbursement - travel, parking	John G. Selph	01/31/2023	$160.00
Masi, Allen 11103 Kenshire Avenue Chester, VA 23831	Office work	John G. Selph	01/31/2023	$390.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/01/2023	$2.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/01/2023	$3,150.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	02/01/2023	$889.98
Camp Strategic, LLC 1402 Belleville Street Richmond, VA 23230	Consulting	John G. Selph	02/02/2023	$149.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/06/2023	$20.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Reimbursement travel expenses	John G. Selph	02/06/2023	$1,310.30
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Communications expense	John G. Selph	02/06/2023	$59.00
Masi, Allen 11103 Kenshire Avenue Chester, VA 23831	Office work	John G. Selph	02/06/2023	$408.75
Masi, Allen 11103 Kenshire Avenue Chester, VA 23831	Reimbursement - parking	John G. Selph	02/06/2023	$145.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/07/2023	$7.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/13/2023	$1.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/14/2023	$30.16
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	02/15/2023	$889.97
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	02/15/2023	$402.76
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/17/2023	$47.00
Masi, Allen 11103 Kenshire Avenue Chester, VA 23831	Office work	John G. Selph	02/21/2023	$228.75
Masi, Allen 11103 Kenshire Avenue Chester, VA 23831	Reimbursement - parking	John G. Selph	02/21/2023	$110.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/22/2023	$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/23/2023	$49.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/24/2023	$64.51
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/26/2023	$0.50
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/27/2023	$1.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/27/2023	$65.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	02/27/2023	$17.95
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Deposit for event	John G. Selph	02/27/2023	$20,000.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding tax	John G. Selph	02/27/2023	$60.00
Creative Direct LLC 1402 Belleville Street Richmond, VA 23230	Printing	John G. Selph	02/28/2023	$625.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Travel expense reimbursement	John G. Selph	02/28/2023	$2,047.61
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	02/28/2023	$5,500.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	02/28/2023	$8.97
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/01/2023	$5.00

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 and reporting services	John G. Selph	03/01/2023	$3,150.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/01/2023	$889.98
Camp Strategic, LLC 1402 Belleville Street Richmond, VA 23230	Consulting	John G. Selph	03/02/2023	$149.00
Dialpad Meetings 100 California Street Ste 500 San Francisco, CA 94111	Communications expense	John G. Selph	03/02/2023	$31.50
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Communications expense	John G. Selph	03/06/2023	$59.00
Cvent, Inc. 1765 Greensboro Station Place, 7th FL Tyson's Corner, VA 22102	Annual license	John G. Selph	03/07/2023	$5,300.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/08/2023	$5.00
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance	John G. Selph	03/09/2023	$589.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/14/2023	$1.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	03/15/2023	$402.74
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Payroll	John G. Selph	03/16/2023	$889.97
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	03/17/2023	$47.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/20/2023	$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/23/2023	$49.95
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/27/2023	$65.00
Dialpad Meetings 100 California Street Ste 500 San Francisco, CA 94111	Communications expense	John G. Selph	03/27/2023	$31.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State Payroll Taxes	John G. Selph	03/27/2023	$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	03/28/2023	$17.95
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	03/28/2023	$5,500.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/31/2023	$5.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2023	$64.68
Total This Period				$72,055.66

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]	19	$117,360.25	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	85	$2,987.85	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**104**		**$120,348.10**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$52.75**
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]		$72,055.66	
10. Total [add lines 7, 8 and 9]			**$72,055.66**
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]		**$566,392.70**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$120,348.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$52.75		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$120,400.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$686,793.55**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$72,055.66		
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]			$72,055.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$614,737.89**
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		$566,392.70	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$120,400.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$120,400.85	
25. Total Funds Available [Add lines 21 and 24]			**$686,793.55**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$72,055.66		
28. Total Disbursements this Election Cycle			**$72,055.66**
29. Ending Balance			**$614,737.89**