

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
AAP1 LLC 3723 Three Notch Road Louisa, VA 23093	1. 2.Home Construction 3.Louisa, VA	02/16/2023	\$5,000.00	\$5,000.00
Agnew, James 1442 Beaverdam Creek Rd Crozier, VA 23039	1.Retired 2.Retired 3.Crozier, VA	02/09/2023	\$250.00	\$250.00
Bishop, Ira E. 4555 Leakes Mill Rd Gum Spring, VA 23065	1.Allscripts 2.Systems Administrator 3.Gum Spring, VA	01/10/2023	\$200.00	\$200.00
Harris, Robert 609 Jefferson Dr Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	03/30/2023	\$200.00	\$200.00
N&S Construction, Inc. 3723 Three Notch Road Louisa, VA 23093	1. 2.Construction 3.Louisa, VA	02/13/2023	\$5,000.00	\$5,000.00
Oliver, Christopher 66 Mallard Ln Lynchburg, VA 24502	1.Cognizant US Corporation 2.Associate Director 3.Lynchburg, VA	03/14/2023	\$250.00	\$250.00
Pandya, Rujuta 1620 Kemper St Richmond, VA 23220	1.VCU Health 2.Physician 3.Richmond, VA	02/22/2023	\$200.00	\$200.00
Whitelow, Carter T. 617 Eking Green Dr Glen Allen, VA 23060	1.Williams Mullen 2.Government Relations 3.Richmond, VA	03/31/2023	\$99.00	\$149.00
Total This Period			\$11,199.00	

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
Pullen, Andrew 1837 Perkins Road Kents Store, VA 23084	1. Spotsylvania County Fire and Rescue 2. Firefighter 3. Spotsylvania VA 4. Event food and beverage and room rental 5. Actual Cost	01/29/2023	\$250.00	\$250.00
Total This Period			\$250.00	

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
Target 11290 W Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	01/13/2023	\$320.92
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	01/23/2023	\$26.50
Squarespace Inc. 8 Clarkson St New York, NY 10014	Website expense	John G. Selph	01/26/2023	\$26.40
ExxonMobil 2975 River Rd W Goochland, VA 23063	Travel expense	John G. Selph	02/06/2023	\$47.43
Staples 3540 Pump Rd Richmond, VA 23233	Office supplies	John G. Selph	02/06/2023	\$36.61
Staples 3540 Pump Rd Richmond, VA 23233	Office supplies	John G. Selph	02/06/2023	\$97.76
Buckingham Co. Republican Committee PO Box 15 Cumberland, VA 23040	Convention filing fee	John G. Selph	02/13/2023	\$700.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	02/16/2023	\$850.00
Walmart Supercenter 11400 W Broad St Glen Allen, VA 23060	Office supplies	John G. Selph	02/17/2023	\$19.63
Blanton & Pleasants Inc 2308 Cartersville Rd Cartersville, VA 23027	Event supplies	John G. Selph	02/21/2023	\$9.51
Cumberland Coffee Co. 2 Stoney Point Rd Cumberland, VA 23040	Travel - food	John G. Selph	02/21/2023	\$19.00
Family Dollar 2718 Fairground Rd Goochland, VA 23063	Event supplies	John G. Selph	02/21/2023	\$16.96
Goochland Citgo Supermarket 5260 River Rd W Goochland, VA 23063	Travel - gas	John G. Selph	02/21/2023	\$42.65

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Wegmans 12200 Wegmans Blvd Henrico, VA 23233	Event supplies	John G. Selph	02/21/2023	\$50.48
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/22/2023	\$18.60
GoochlandCares Clothes Closet 2999 River Rd W Goochland, VA 23063	Office supplies	John G. Selph	02/23/2023	\$75.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	02/23/2023	\$26.50
BP 1920 W Cary St Richmond, VA 23220	Travel expense	John G. Selph	02/24/2023	\$46.92
BP Country Corner 1924 Sandy hook Rd Goochland, VA 23063	Travel expense	John G. Selph	02/27/2023	\$39.21
Hyatt House 2705 Atlantic Ave Virginia Beach, VA 23451	Travel expense	John G. Selph	02/27/2023	\$89.62
Squarespace Inc. 8 Clarkson St New York, NY 10014	Website expense	John G. Selph	02/27/2023	\$33.00
Exxon - Hadensville Market 4834 Broad Street Rd Louisa, VA 23093	Travel expense	John G. Selph	02/28/2023	\$38.96
Hyatt House 2705 Atlantic Ave Virginia Beach, VA 23451	Travel expense	John G. Selph	02/28/2023	\$228.67
Sal's Italian Restaurant 4316 James Madison Hwy Fork Union, VA 23055	Food	John G. Selph	02/28/2023	\$58.00
EZ Ship 2726 Fairground Rd Goochland, VA 23063	Shipping	John G. Selph	03/03/2023	\$178.00
Kroger Fuel 3001 Polo Pkwy Midlothian, VA 23113	Travel expense	John G. Selph	03/03/2023	\$32.00

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ExxonMobil 2975 River Rd W Goochland, VA 23063	Travel expense	John G. Selph	03/06/2023	\$42.97
Rodoes Mexican Grill 15960 N James Madison Hwy Dillwyn, VA 23936	Event expense	John G. Selph	03/06/2023	\$383.08
BP Country Corner 1924 Sandy hook Rd Goochland, VA 23063	Travel expense	John G. Selph	03/08/2023	\$43.56
Ecotti Restaurant 1940 Sandy Hook Rd Ste A Goochland, VA 23063	Food	John G. Selph	03/13/2023	\$47.07
Exxon - Hadensville Market 4834 Broad Street Rd Louisa, VA 23093	Travel expense - gas	John G. Selph	03/13/2023	\$43.00
Goochland Restaurant 2966 River Rd W Goochland, VA 23063	Food	John G. Selph	03/13/2023	\$29.32
Blanton & Pleasants Inc 2308 Cartersville Rd Cartersville, VA 23027	Office supplies	John G. Selph	03/15/2023	\$6.30
George's Tavern Exxon 5281 River Rd W Goochland, VA 23063	Travel - gas	John G. Selph	03/15/2023	\$41.80
76 Heas Energy LLC 7721 Richmond Hwy Appomattox, VA 24522	Travel - gas	John G. Selph	03/17/2023	\$43.62
Carmine's Italian Pizzeria 1952 Church St Appomattox, VA 24522	Food	John G. Selph	03/17/2023	\$101.31
Granny Bee's LLC 179 Main St Appomattox, VA 24522	Food	John G. Selph	03/17/2023	\$56.30
Mi Jalisco 1390 Broad St Rd Oilville, VA 23129	Food	John G. Selph	03/17/2023	\$39.92
Goochland Restaurant 2966 River Rd W Goochland, VA 23063	Food	John G. Selph	03/20/2023	\$40.35

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Subway 53 Market St Zion Crossroads, VA 22942	Food	John G. Selph	03/20/2023	\$28.05
Wawa #696 12564 Broad St Richmond, VA 23233	Travel - gas	John G. Selph	03/20/2023	\$40.36
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	03/23/2023	\$26.50
Love's Travel 3499 Lee Jackson Hwy Staunton, VA 24401	Travel - gas	John G. Selph	03/24/2023	\$45.68
Dunkin 2738 Fairground Rd Goochland, VA 23063	Food	John G. Selph	03/27/2023	\$6.25
Shell Oil 45 Broad Street Rd Manakin-Sabot, VA 23103	Travel - gas	John G. Selph	03/27/2023	\$42.80
Squarespace Inc. 8 Clarkson St New York, NY 10014	Website	John G. Selph	03/27/2023	\$33.00
Caliber Collision 12201 Ridgefield Pkwy Henrico, VA 23233	Automobile repair	Jennie A. Wood	03/29/2023	\$500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2023	\$27.16
Total This Period				\$4,796.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Forest Consulting Services PO Box 71596 Henrico, VA 23255		06/16/2022	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$11,199.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$135.76	
5. Total	14		\$11,884.76
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$135.76	
9. Schedule D [Expenditures]		\$4,796.73	
10. Total [add lines 7, 8 and 9]			\$5,182.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,130.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,884.76		
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		\$11,884.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,014.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,182.49		
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]			\$5,182.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,832.37
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,136.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,884.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,020.76	
25. Total Funds Available [Add lines 21 and 24]			\$18,020.76
26. Previous Disbursements [Line 28 from last report]	\$4,005.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,182.49		
28. Total Disbursements this Election Cycle			\$9,188.39
29. Ending Balance			\$8,832.37