

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
Anderson, Andy 30 Bellona Arsenal Rd Midlothian, VA 23113	1. Self employed 2. Developer 3. Midlothian, VA	05/10/2023	\$200.00	\$200.00
Drumheller, F. Davis 1350 Westwood Avenue Apt 605 Richmond, VA 23227	1. Retired 2. Retired 3. Richmond VA	05/30/2023	\$250.00	\$250.00
Floyd, Charles 10930 Lansdowne Ct Midlothian, VA 23113	1. Stonehaven Group Inc 2. Secretary/Treasurer 3. Midlothian, VA	05/12/2023	\$1,000.00	\$1,000.00
Friends of Yan Gleyzer 3801 Knighton Cir Midlothian, VA 23113	1. 2. Campaign Committee 3. Midlothian, VA	05/12/2023	\$300.00	\$300.00
Hudgins, Lisa Martin 14531 Charters Bluff Trail Midlothian, VA 23114	1. Self employed 2. Teacher 3. Midlothian VA	04/07/2023	\$1,000.00	\$1,491.29
Hudgins, Lisa Martin 14531 Charters Bluff Trail Midlothian, VA 23114	1. Self employed 2. Teacher 3. Midlothian VA	05/07/2023	\$25.00	\$1,516.29
Williams, C. James 12111 Iron Forge Dr Midlothian, VA 23113	1. C. James Williams III 2. Attorney 3. Midlothian, VA	05/11/2023	\$200.00	\$200.00
Total This Period				\$2,975.00

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
Stephanie Garr Photography 8742 Shadymist Drive North Chesterfield, VA 23235	Photography	John G. Selph	04/10/2023	\$230.00
Beatley, McAyla 3022 W Broad Street Apt 311 Richmond, VA 23230	Consulting	John G. Selph	04/17/2023	\$118.50
Charter Colony Foundation 1101 Charter Club Way Midlothian, VA 23114	Event expense	John G. Selph	04/21/2023	\$300.00
Chesterfield County Fair PO Box 801 Chesterfield, VA 23832	Event expense	John G. Selph	04/26/2023	\$300.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	John G. Selph	05/08/2023	\$327.94
Beatley, McAyla 3022 W Broad Street Apt 311 Richmond, VA 23230	Consulting	John G. Selph	05/09/2023	\$554.00
Sam's Club 901 Walmart Way Midlothian, VA 23113	Event supplies	John G. Selph	05/10/2023	\$38.99
Fodrey Catering Co 550 Midlothian Tpk Unit 104 North Chesterfield, VA 23235	Event expense	John G. Selph	05/11/2023	\$1,137.00
Kwik Signs 611 Research Rd Richmond, VA 23236	Event expense	John G. Selph	05/12/2023	\$40.28
Wegmans 12501 Stone Village Way Midlothian, VA 23113	Event expense	John G. Selph	05/12/2023	\$32.15
Party City 12741 Stone Village Way Midlothian, VA 23113	Event expense	John G. Selph	05/15/2023	\$10.60
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Contribution	John G. Selph	05/18/2023	\$50.00
Banner's Hallmark 13112 Midlothian Tpke Midlothian, VA 23113	Note cards	John G. Selph	05/19/2023	\$12.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	05/31/2023	\$70.70
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/31/2023	\$325.00
Total This Period				\$3,547.87

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hudgins, Lisa Martin 14531 Charters Bluff Trail Midlothian, VA 23114		05/08/2023	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hudgins, Lisa Martin 14531 Charters Bluff Trail Midlothian, VA 23114		05/08/2023	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,650.00
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]		\$3,547.87	
10. Total [add lines 7, 8 and 9]			\$3,547.87
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,686.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,547.87		
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]			\$3,547.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,138.54
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$491.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,141.29	
25. Total Funds Available [Add lines 21 and 24]			\$6,141.29
26. Previous Disbursements [Line 28 from last report]	\$454.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,547.87		
28. Total Disbursements this Election Cycle			\$4,002.75
29. Ending Balance			\$2,138.54