

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abernathy, Wayne A. 13115 Pavillion Lane Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax, VA	06/06/2023	\$250.00	\$250.00
Alexander, Robert M. 9600 Sloman Place Henrico, VA 23238	1.Capital One 2.Technology Executive 3.Richmond, VA	05/29/2023	\$1,041.02	\$1,041.02
Arnold, Troy G. 306 Maple Avenue Richmond, VA 23226	1.Self employed 2.Real Estate Investor 3.Richmond, VA	04/27/2023	\$300.00	\$300.00
Aycoth, John E. 107 South West Street, Ste 830 Alexandria, VA 22314	1.EAW Group LLC 2.Executive 3.Alexandria, VA	05/19/2023	\$1,000.00	\$1,500.00
Babichenko, Mackenzie 11162 Manor View Drive Mechanicsville, VA 23116	1.County of Hanover 2.Attorney 3.Hanover, VA	04/16/2023	\$300.00	\$300.00
Balzer, Donald J. 1340 Bridle Ridge Lane Powhatan, VA 23139	1.Benchmark Construction LC 2.Engineer 3.Powhatan, VA	05/02/2023	\$500.00	\$500.00
Beamer, James W. 1805 Locust Hill Road Henrico, VA 23238	1.Dominion Energy 2.Government relations 3.Henrico VA	04/26/2023	\$300.00	\$810.25
Benka, Matthew D. 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	05/22/2023	\$260.25	\$260.25
Bice, Stuart 5501 Barnsley Terrace Glen Allen, VA 23059	1.Self employed 2.Real Estate Broker 3.Glen Allen, VA	04/04/2023	\$500.00	\$500.00
Botkins, David 9502 Heather Spring Drive Henrico, VA 23238	1.Dominion Energy 2.Corporate Affairs and Communications 3.Richmond, VA	04/23/2023	\$300.00	\$300.00
Bradley, Jacqueline PO Box 214 Keswick, VA 22947	1.Retired 2.Retired 3.Keswick, VA	05/05/2023	\$2,000.00	\$2,000.00
Chen, Jingru "Frank" 5020 Willows Green Road Glen Allen, VA 23059	1.Wells Fargo 2.Data Analyst 3.Richmond, VA	05/26/2023	\$150.00	\$400.00

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Christian & Barton, LLP 901 E. Cary Street, Ste 1800 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/24/2023	\$500.00	\$750.00
COmmunity-Owned Power PAC (CO-OP PAC) 4201 Dominion Boulevard, Ste 101 Glen Allen, VA 23060	1. 2.Virginia Electric Cooperatives 3.Glen Allen,VA	04/27/2023	\$500.00	\$500.00
Cruz, Arnoldo 3714 Glades End Lane Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	05/10/2023	\$104.10	\$104.10
Dadabhoy, Rooz 6025 Corwin Road Glen Allen, VA 23059	1.Data Concepts, LLC 2.Information Technology 3.Glen Allen, VA	04/27/2023	\$1,300.00	\$1,300.00
Dominion Energy Inc. PAC Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility 3.Richmond VA	05/17/2023	\$5,000.00	\$5,000.00
Emerson Ventures, LLC 13281 Rivers Bend Boulevard Chester, VA 23836	1. 2.Developer 3.Chester, VA	04/17/2023	\$1,000.00	\$1,000.00
Gilliam, Richard 4295 Louisa Road Keswick, VA 22947	1.Cumberland Development 2.Executive 3.Keswick, VA	05/08/2023	\$5,000.00	\$5,000.00
Goyette, Edward M. 2703 Jefferson Street Roanoke, VA 24014	1.American Biosystems, Inc. 2.Manager 3.Roanoke,VA	04/25/2023	\$104.10	\$104.10
Granville-Smith, Mark 9743 Brentsville Road Manassas, VA 20112	1.Classic Concept Builders 2.Home Builder 3.Manassas, VA	05/30/2023	\$516.53	\$516.53
Hofheimer, William Barry 9502 Nassington Court Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	05/11/2023	\$104.10	\$104.10
Hoover, Michael L. 863 Waterbridge Road Manakin Sabot, VA 23103	1.Caprin Asset Management 2.Investment Manager 3.Richmond, VA	04/12/2023	\$250.00	\$250.00
Hord, Ruble 3901 Westerre Parkway Henrico, VA 23233	1.Self employed 2.Insurance Sales 3.Henrico, VA	04/11/2023	\$2,000.00	\$2,000.00

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Johnson, Fitz (Orrick) 203 Brooke Drive Fredericksburg, VA 22408	1.Johnson Realty Advisors (JRA, Inc.) 2.Real Estate 3.Fredericksburg, VA	04/17/2023	\$500.00	\$500.00
Kehoe, Michael P. 4 Calycanthus Road Richmond, VA 23221	1.Kinsale Capital Group, Inc 2.Executive 3.Richmond,VA	05/26/2023	\$2,500.00	\$2,500.00
Kolenich, Thomas 1704 Windingridge Drive Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	05/11/2023	\$500.00	\$500.00
McCullar, Shane 1848 Potomac Greens Drive Middleburg, VA 22314	1.KW Metro Center 2.Realtor 3.Alexandria, VA	05/02/2023	\$5,000.00	\$5,000.00
McGurn, Steffani K. 8657 Irving Lane Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	04/27/2023	\$500.00	\$500.00
Moore, Glenn 8 Ellensview Court Richmond, VA 23226	1.Self employed 2.Attorney 3.Richmond, VA	05/03/2023	\$104.10	\$104.10
Pace, William 315 Main Street, #112 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Aide 3.Chatham, VA	04/17/2023	\$125.00	\$125.00
Reynolds, Randolph N. 8605 River Road Richmond, VA 23229	1.Reynolds Development LLC 2.Executive 3.Richmond, VA	04/14/2023	\$2,000.00	\$2,000.00
Reynolds, Randolph N. 3 Partridge Hill Road Henrico, VA 23238	1.Reynolds Development 2.Real Estate 3.Richmond, VA	04/18/2023	\$300.00	\$400.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Construction 3.Richmond VA	04/27/2023	\$300.00	\$6,800.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Construction 3.Richmond VA	05/01/2023	\$5,000.00	\$11,800.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Candidate committee 3.Charlottesville VA	06/05/2023	\$2,500.00	\$2,500.00

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Rogers, Todd D. 9250 Shelton Pointe Drive Mechanicsville, VA 23116	1.Hometown Realty, RCI Builders 2.Real Estate and Development 3.Mechanicsville VA	04/13/2023	\$1,000.00	\$1,500.00
Spitzer, Julee T. 5407 Cary Street Road Richmond, VA 23226	1.Amazon 2.Program Manager 3.Richmond, VA	04/27/2023	\$600.00	\$600.00
Ukrop, Robert S. 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Executive 3.Richmond, VA	05/22/2023	\$500.00	\$500.00
Vander Pol, D. Todd 11446 Cauthorne Road Glen Allen, VA 23059	1.Matthews Well and Pump, Inc. 2.Well Service Contractor 3.Ashland, VA	06/05/2023	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	05/01/2023	\$2,500.00	\$2,500.00
Willard, Laura M. 9713 Old Dell Trace Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	05/20/2023	\$1,000.00	\$1,000.00
Windle, Keith 16201 Binley Road Midlothian, VA 23112	1.Dominion Energy 2.Administrative Services 3.Richmond, VA	04/25/2023	\$300.00	\$300.00
Total This Period			\$48,759.20	

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
Republican Commonwealth Leaderhip PAC PO Box 71596 Richmond, VA 23255	1. 2. Leadership PAC (Speaker Todd Gilbert) 3. Richmond VA 4. Polling 5. Actual Cost	06/07/2023	\$11,400.00	\$11,400.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Political Action Committee 3. Merrifield, VA 4. Research 5. Actual Cost	05/18/2023	\$7,000.00	\$7,000.00
Total This Period			\$18,400.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	04/28/2023	\$3.42
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	05/31/2023	\$3.53
Total This Period			\$6.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/03/2023	\$5.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Consulting	John G. Selph	04/03/2023	\$5,250.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	04/03/2023	\$2,250.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	04/03/2023	\$3,000.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	04/04/2023	\$28.89
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursement advertising, campaign materials, service apps	John G. Selph	04/07/2023	\$1,404.78
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Reimbursement software app fees	John G. Selph	04/07/2023	\$750.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Office rent	John G. Selph	04/10/2023	\$600.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	04/13/2023	\$350.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	04/17/2023	\$2,250.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	04/26/2023	\$3,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/27/2023	\$1.00
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	04/28/2023	\$189.00

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WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2023	\$164.76
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Consulting	John G. Selph	05/01/2023	\$5,250.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursement for Signs, Office supplies, Event expenses, Advertising	John G. Selph	05/01/2023	\$7,027.58
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	05/01/2023	\$2,250.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Printing	John G. Selph	05/09/2023	\$185.00
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	05/12/2023	\$1,064.80
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	05/12/2023	\$2,000.00
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	05/12/2023	\$6,000.00
Creative Direct PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	05/12/2023	\$200.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Office rent	John G. Selph	05/15/2023	\$600.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	05/16/2023	\$2,250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/23/2023	\$800.00
Dominion Sign Company 3825 Gaskins Road Henrico, VA 23233	Campaign Materials	John G. Selph	05/26/2023	\$272.09

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Amazon.com 410 Terry Avenue North Seattle, WA 98109	Paper folding machine	John G. Selph	05/30/2023	\$584.06
EmailOctopus 86-90 Paul Street London, EC2A 4NE, UK, VA 00000	Email services	John G. Selph	05/30/2023	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	05/30/2023	\$342.62
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	05/30/2023	\$36.00
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	05/30/2023	\$315.00
Staples 3540 Pump Road Richmond, VA 23233	Office supplies	John G. Selph	05/30/2023	\$416.54
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2023	\$736.01
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Consulting	John G. Selph	06/01/2023	\$5,250.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	06/01/2023	\$2,250.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/02/2023	\$1.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Office rent	John G. Selph	06/02/2023	\$600.00
IMGE LLC 603 King Street, 4th FL Alexandria, VA 22314	Credit card processing fees	John G. Selph	06/08/2023	\$2.50
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/08/2023	\$12.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$57,725.32

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			
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		12/30/2022	\$80,000.00
Total This Period			\$80,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$48,759.20	
2. Schedule B [Over \$100]	2	\$18,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,005.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$68,165.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.95
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$18,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$57,725.32	
10. Total [add lines 7, 8 and 9]			\$76,125.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$80,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$80,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$80,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$132,847.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$68,165.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$68,172.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$201,019.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,125.32		
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]			\$76,125.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$124,894.14
20. Total Unpaid Debts [from Schedule F of this report]	\$80,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$215,256.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$68,172.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$283,428.65	
25. Total Funds Available [Add lines 21 and 24]			\$283,428.65
26. Previous Disbursements [Line 28 from last report]	\$82,409.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,125.32		
28. Total Disbursements this Election Cycle			\$158,534.51
29. Ending Balance			\$124,894.14