

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
Adams, John 3930 Reeds Landing Midlothian, VA 23113	1.McGuireWoods 2.Attorney 3.Richmond, VA	05/15/2023	\$5,000.00	\$6,000.00
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	05/03/2023	\$2,500.00	\$12,500.00
Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	05/30/2023	\$2,500.00	\$4,000.00
Armistead, Howard 9520 Creek Summit Cr Richmond, VA 23235	1.Mann,Armistead Epperson, Ltd 2.Investment Banker 3.Richmond, VA	06/07/2023	\$250.00	\$250.00
Associated General Contractors of Virginia, Inc. Political Action Committee 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen, VA	05/30/2023	\$500.00	\$500.00
Beall, John J. 2140 Keith Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/08/2023	\$288.00	\$288.00
Brown, Otis 2903 Sugarberry Ln Midlothian, VA 23113	1.Info REq 2.Info Req 3.Richmond, VA	06/08/2023	\$100.00	\$200.00
Carroll, Leanne B. 13140 Nash Road Chesterfield, VA 23838	1.Commonwealth of Virginia 2.Special Assistant 3.Richmond, VA	04/21/2023	\$10.00	\$140.00
Carroll, Leanne B. 13140 Nash Road Chesterfield, VA 23838	1.Commonwealth of Virginia 2.Special Assistant 3.Richmond, VA	05/21/2023	\$10.00	\$150.00
Clemente, Christopher 1900 Reston Metro Plaza, 10th FL Reston, VA 20190	1.Comstock Companies 2.Executive 3.Reston, VA	04/26/2023	\$2,500.00	\$2,500.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Philanthropy Officer 3.Williamsburg, VA	05/15/2023	\$250.00	\$250.00
Dadabhoy, Rooz 6025 Corwin Drive Glen Allen, VA 23059	1.Data Concepts LLC 2.Information Technology 3.Glen Allen, VA	04/25/2023	\$500.00	\$500.00

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Dadabhoy, Rooz 6025 Corwin Drive Glen Allen, VA 23059	1.Data Concepts LLC 2.Information Technology 3.Glen Allen, VA	04/25/2023	\$120.00	\$620.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal Street, FL 8 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	05/03/2023	\$25,000.00	\$55,000.00
Eagle, Bruce 12450 Spring Run Road Chesterfield, VA 23832	1.Eagle Towing Inc. 2.Business Owner 3.Chesterfield, VA	04/24/2023	\$250.00	\$250.00
Eagle, Bruce 12450 Spring Run Road Chesterfield, VA 23832	1.Eagle Towing Inc. 2.Business Owner 3.Chesterfield, VA	05/18/2023	\$250.00	\$500.00
Edwards, Eric 6431 Burnt Mills Lane Moseley, VA 23120	1.Phlow Corp 2.Executive 3.Richmond, VA	05/31/2023	\$1,000.00	\$1,000.00
Eggleston, David R. 2415 Buckingham Avenue Richmond, VA 23228	1.Self employed 2.Attorney 3.Henrico, VA	05/27/2023	\$250.00	\$250.00
Emerson, Darlene B. 1900 Channel View Terrace Chester, VA 23836	1.Self employed 2.Construction 3.Chester, VA	05/03/2023	\$1,000.00	\$1,000.00
Faison, Jay W. 1355 Greenwood Cliffs Charlotte, NC 28204	1.2040 Foundation 2.Executive 3.Charlotte, NC	06/06/2023	\$5,000.00	\$5,000.00
Faison, Jay W. 1355 Greenwood Cliffs Charlotte, NC 28204	1.2040 Foundation 2.Executive 3.Charlotte, NC	06/07/2023	\$5,000.00	\$10,000.00
Flanigan, William A. 10700 Midsummer Drive Reston, VA 20191	1.Retired 2.Retired 3.Reston, VA	05/24/2023	\$500.00	\$500.00
Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/07/2023	\$1,000.00	\$4,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg, VA	04/25/2023	\$2,000.00	\$2,000.00

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Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg, VA	05/15/2023	\$5,000.00	\$8,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg, VA	06/08/2023	\$2,500.00	\$10,500.00
Gallienne, Susan C. 11921 Young Manor Drive Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	05/03/2023	\$1,000.00	\$1,000.00
Glover, Gary 319 Club View Ct #7609 Henrico, VA 23229	1.Puritan Systems Inc 2.Executive 3.Richmond, VA	04/20/2023	\$1,000.00	\$3,000.00
GOPAC Election Fund 1201 Wilson Blvd, Ste. 2110 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	05/10/2023	\$12,500.00	\$12,500.00
Hanger Campaign Fund Emmett W. Hanger PO Box 2 Mount Solon, VA 22843	1. 2.Candidate campaign committee 3.Mount Solon, VA	05/30/2023	\$500.00	\$500.00
Home Builders Association of Virginia PAC (HBAV Build-PAC) 1051 E. Cary Street, Suite 1400 Richmond, VA 23219	1. 2.Home Builders Political Action Committee 3.Richmond, VA	05/15/2023	\$2,000.00	\$4,000.00
Hood, Bryan 1201 Braddock Place, Apt 715 Alexandria, VA 22314	1.Flexpoint Media 2.Director 3.Alexandria, VA	04/29/2023	\$150.00	\$200.00
Hudson, James R. 3725 Solebury Terrace Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	04/03/2023	\$100.00	\$740.00
Hughes, Joel B. 5718 Red Setter Lane Moseley, VA 23120	1.Tri-Hope, LLC 2.Life Coach 3.Moseley, VA	05/03/2023	\$110.00	\$110.00
Innes, Thomas 1501 Grove Avenue Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	06/08/2023	\$100.00	\$1,600.00
Innes, Thomas 1501 Grove Avenue Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	06/08/2023	\$100.00	\$1,700.00

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Jennings, Joanne (Jo) H. 18503 Park Meadow Court Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	04/04/2023	\$25.00	\$150.00
Jennings, Joanne (Jo) H. 18503 Park Meadow Court Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	04/20/2023	\$25.00	\$175.00
Jennings, Joanne (Jo) H. 18503 Park Meadow Court Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	05/01/2023	\$25.00	\$200.00
Jones, Kevin 7110 University Drive Henrico, VA 23229	1.Hunton Andrews Kurth 2.Attorney 3.Richmond, VA	04/19/2023	\$500.00	\$500.00
Joyce, Hugh 16463 W. Crescent Lane Montpelier, VA 23192	1.James River Air Conditioning 2.President 3.Richmond, VA	04/25/2023	\$500.00	\$500.00
K12 Management Inc. 11720 Plaza America Drive, FL 9 Reston, VA 20190	1. 2.Education Services 3.Reston, VA	05/19/2023	\$1,000.00	\$1,000.00
Kennedy, Jonathan E. 807 Kiftsgate Court Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	04/18/2023	\$50.00	\$150.00
Laine, Marcheta C. 1337 Riveroaks Drive Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	05/15/2023	\$200.00	\$200.00
Leavy, James C. 8921 Baldwin Creek Road Chesterfield, VA 23832	1.Manager 2.Gemair Distributors 3.Chesterfield, VA	05/03/2023	\$500.00	\$500.00
Longnaker, Rebecca R. 13508 Mahogany Court Chesterfield, VA 23832	1.Chesterfield County 2.Treasurer 3.Chesterfield, VA	04/25/2023	\$50.00	\$400.00
Lyne, Wickliffe (Wick) S. 13303 Torrington Dr Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	05/03/2023	\$250.00	\$250.00
Mao Pharmacy, Inc 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	05/30/2023	\$500.00	\$1,500.00

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Mays, S. Floyd PO Box 308 Sandston, VA 23150	1.Floyd Mays Insurance Agency 2.Insurance Executive 3.Sandston, VA	05/03/2023	\$500.00	\$500.00
McGurn, Steffani 8657 Irving Lane Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	04/25/2023	\$100.00	\$200.00
Meese, Joel K. 10543 Pembroke Dock Place Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	05/03/2023	\$500.00	\$500.00
Metro Virginia PAC M301 1025 Connecticut Avenue NW, Ste 1005 Washington, DC 20036	1. 2.Owners & Management of Housing & Commercial Proper 3.Washington, DC	06/07/2023	\$250.00	\$250.00
Metzger, Ana 3803 McTyres Cove Road Midlothian, VA 23112	1.Self employed 2.Business owner 3.Midlothian, VA	04/17/2023	\$100.00	\$475.00
Metzger, Ana 3803 McTyres Cove Road Midlothian, VA 23112	1.Self employed 2.Business owner 3.Midlothian, VA	05/15/2023	\$25.00	\$500.00
Metzger, Ana 3803 McTyres Cove Road Midlothian, VA 23112	1.Self employed 2.Business owner 3.Midlothian, VA	05/23/2023	\$100.00	\$600.00
Metzger, Ana 3803 McTyres Cove Road Midlothian, VA 23112	1.Self employed 2.Business owner 3.Midlothian, VA	06/08/2023	\$100.00	\$700.00
Nau, Ellen 11113 Savoy Rd N. Chesterfield, VA 23235	1.Retired 2.Retired 3.N. Chesterfield, VA	04/20/2023	\$50.00	\$175.00
Nau, Ellen 11113 Savoy Rd N. Chesterfield, VA 23235	1.Retired 2.Retired 3.N. Chesterfield, VA	04/25/2023	\$25.00	\$200.00
Patel, Mineshkumar (Minesh) 3631 Old Gun Road W Midlothian, VA 23113	1.Rams Petroleum 2.Business owner 3.Powhatan, VA	05/10/2023	\$500.00	\$500.00
Peake for Senate 414 New Britian Drive Lynchburg, VA 24503	1. 2.Candidate Committee 3.Lynchburg, VA	05/30/2023	\$1,000.00	\$1,500.00

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Perkinson, Brian 16742 Massey Hope Street Midlothian, VA 23112	1.Perkinson Homes 2.Builder 3.Midlothian, VA	04/24/2023	\$250.00	\$750.00
Pham, Tony PO Box 3828 Glen Allen, VA 23058	1.New Market Strategies, LLC 2.Consultant 3.Henrico, VA	05/17/2023	\$500.00	\$500.00
Rally Virginia PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	06/08/2023	\$4,000.00	\$4,000.00
Rapp, Phil 14505 St. Stephen's Place Midlothian, VA 23113	1.Retired 2.Retired 3.Richmond, VA	04/25/2023	\$100.00	\$375.00
Rapp, Phil 14505 St. Stephen's Place Midlothian, VA 23113	1.Retired 2.Retired 3.Richmond, VA	04/26/2023	\$25.00	\$400.00
Reed Smith LLP VA PAC 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/19/2023	\$500.00	\$500.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2.Leadership Committee 3.Washington, DC	05/23/2023	\$25,000.00	\$25,000.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.Home Building Political Action Committee 3.Richmond, VA	05/15/2023	\$2,000.00	\$3,000.00
Rinzel, Daniel F. 9301 Maybrook Place Alexandria, VA 22309	1.Redmon Peyton & Braswell 2.Attorney 3.Alexandria, VA	05/30/2023	\$100.00	\$200.00
Ross, Matthew P. 2301 Albion Road Midlothian, VA 23113	1.CVA Properties 2.Business owner 3.Midlothian, VA	05/11/2023	\$250.00	\$250.00
Ross, Matthew P. 2301 Albion Road Midlothian, VA 23113	1.CVA Properties 2.Business owner 3.Midlothian, VA	06/08/2023	\$250.00	\$500.00
Russell, James G. 3822 Solebury Place Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	05/16/2023	\$100.00	\$200.00

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Schwartz, John Jay 11825 Eastkent Square Henrico, VA 23238	1.Have Site Will Travel, Ltd 2.Commercial Real Estate Broker 3.Henrico, VA	05/26/2023	\$100.00	\$199.00
Schwartz, John Jay 11825 Eastkent Square Henrico, VA 23238	1.Have Site Will Travel, Ltd 2.Commercial Real Estate Broker 3.Henrico, VA	05/27/2023	\$100.00	\$299.00
Scott, Dean A. 19214 Braebrook Drive South Chesterfield, VA 23834	1.World Kinetic Energy Services 2.Driver 3.Colonial Heights, VA	05/15/2023	\$200.00	\$200.00
Seymour, Will 202 Portland Place Richmond, VA 23221	1.FloranceGordonBrown, PC 2.Attorney 3.Richmond, VA	04/17/2023	\$500.00	\$500.00
Shanor, Dicky 1535 Tranquility Road Cheyenne, WY 82009	1.Wyoming Dept of Education 2.Administration 3.Cheyenne, WY	04/14/2023	\$500.00	\$500.00
Small, Larry 11810 Aberdeen Landing Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/08/2023	\$100.00	\$200.00
Spath, Robert W 2235 Oakengate Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	04/24/2023	\$25.00	\$225.00
Spath, Robert W 2235 Oakengate Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	05/19/2023	\$100.00	\$325.00
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113	1.Rawls Law Group 2.Attorney 3.Richmond, VA	04/25/2023	\$10.00	\$11,468.76
Sturtevant, Karen 304 Clydesdale Ct. Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	04/20/2023	\$100.00	\$1,550.00
Sturtevant, Karen 304 Clydesdale Ct. Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	05/01/2023	\$100.00	\$1,650.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, VA	05/30/2023	\$1,000.00	\$1,000.00

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Sugumele, Marcia M. 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	04/25/2023	\$50.00	\$175.00
Tarsovich, Paul P. 311 Edenberry Court Richmond, VA 23236	1.Slurry Pavers, Inc. 2.Executive 3.Richmond, VA	05/08/2023	\$500.00	\$500.00
Thacker, Nikki 12 South 19th Street, Apt. 702 Richmond, VA 23223	1.Commonwealth of Virginia 2.Chief Deputy Secretary of the Commonwealth 3.Richmond, VA	06/08/2023	\$250.00	\$500.00
Tremper, Theresa M. 9321 Squirrel Tree Court Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield, VA	05/03/2023	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.Auto Dealers Political Action Committee 3.Richmond, VA	05/30/2023	\$3,000.00	\$5,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	04/25/2023	\$1,500.00	\$1,500.00
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	05/03/2023	\$1,000.00	\$1,000.00
Virginia Cable PAC 1111 East Main Street, Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/25/2023	\$1,000.00	\$1,000.00
Virginia Chamber of Commerce PAC 919 E. Main Street, Ste 900 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/03/2023	\$5,000.00	\$5,000.00
Virginia Hospital & Healthcare Assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospitals and Health Delivery Systems 3.Richmond, VA	05/15/2023	\$20,000.00	\$20,000.00
Virginia Physical Therapy Association PAC (VPTA-PAC) 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapy 3.Clifton, VA	06/07/2023	\$1,000.00	\$1,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	05/03/2023	\$300.00	\$300.00

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Virginia Trial Lawyers PAC 919 E. Main Street Suite 620 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	05/03/2023	\$5,000.00	\$15,000.00
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	05/03/2023	\$1,500.00	\$1,500.00
Vision for Virginia PO Box 71596 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA	04/05/2023	\$2,500.00	\$23,750.00
Vision for Virginia PO Box 71596 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA	04/20/2023	\$3,500.00	\$27,250.00
Vision for Virginia PO Box 71596 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA	05/26/2023	\$5,000.00	\$32,250.00
Vogel, Jill H. 8551 Oak Spring Road Upperville, VA 20184	1. Holtzman Vogel Baran Torchinsky Josefiak PLLC 2. Attorney 3. Haymarket, VA	05/25/2023	\$5,000.00	\$6,000.00
Waddill, Lorraine 11770 Bollingbrook Drive Richmond, VA 23236	1. Retired 2. Retired 3. Richmond, VA	05/04/2023	\$25.00	\$150.00
Williams, Carmen 6919 Amstel Bluff Way Chesterfield, VA 23838	1. Dept of Juvenile Justice 2. Confidential Policy Advisor 3. Richmond, VA	05/15/2023	\$100.00	\$250.00
Williams, Carmen 6919 Amstel Bluff Way Chesterfield, VA 23838	1. Dept of Juvenile Justice 2. Confidential Policy Advisor 3. Richmond, VA	05/19/2023	\$25.00	\$275.00
Williams, Carolyn Estes 17601 River Road Chesterfield, VA 23838	1. Retired 2. Retired 3. Chesterfield, VA	05/03/2023	\$5,000.00	\$5,000.00
Williams, Carolyn Estes 17601 River Road Chesterfield, VA 23838	1. Retired 2. Retired 3. Chesterfield, VA	05/27/2023	\$5,000.00	\$10,000.00
Wood, Zachary T. 414 Crescent Avenue Colonial Heights, VA 23834	1. Virginia House of Delegates 2. State Employee 3. Colonial Heights, VA	04/27/2023	\$25.00	\$124.00

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Yeakel, Steven C. 3236 Lakewood Rd Glen Allen, VA 23060	1.Virginia Association of Community Banks 2.Executive 3.Richmond, VA	04/30/2023	\$200.00	\$200.00
Total This Period			\$190,348.00	

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
Addison, Matthew 2710 W Brigstock Road Midlothian, VA 23113	1. Napier ERA 2. Real Estate Agent 3. Midlothian, VA 4. Event expense 5. Actual Cost	05/24/2023	\$378.00	\$378.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	1. 2. Printing and design 3. Richmond, VA 4. Polling 5. Fair Market Value	05/01/2023	\$1,700.00	\$1,700.00
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	1. 2. Campaign committee 3. Colonial Heights, VA 4. Endorsement Letter, Mailing 5. Actual Cost	06/01/2023	\$2,936.00	\$2,936.00
Lamar, Andrew T. 2640 Arrandell Road Midlothian, VA 23113	1. Self Employed 2. Consultant 3. Richmond, VA 4. Event Expense 5. Actual Cost	05/24/2023	\$378.00	\$378.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Party Committee 3. Richmond, VA 4. Mailing expense 5. Actual Cost	05/25/2023	\$3,395.00	\$3,395.00
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113	1. Rawls Law Group 2. Attorney 3. Richmond, VA 4. Campaign materials, meeting expense 5. Actual Cost	04/30/2023	\$669.71	\$12,138.47
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113	1. Rawls Law Group 2. Attorney 3. Richmond, VA 4. Campaign materials, postage, office expenses 5. Actual Cost	05/31/2023	\$583.91	\$12,722.38
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA 4. Event expense 5. Actual Cost	05/24/2023	\$378.00	\$1,378.00
Virginia Hospital & Healthcare Assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2. Hospitals and Health Delivery Systems 3. Richmond, VA 4. Event expense 5. Actual Cost	05/24/2023	\$378.00	\$20,378.00
Wood, Zachary T. 414 Crescent Avenue Colonial Heights, VA 23834	1. Virginia House of Delegates 2. State Employee 3. Colonial Heights, VA 4. Event expense 5. Actual Cost	05/04/2023	\$128.26	\$252.26
Total This Period			\$10,924.88	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	04/17/2023	\$15.26
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	05/15/2023	\$6.70
Total This Period			\$21.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
co/efficient group 1828 Walnut Street, #301 Kansas City, MO 64108	Polling	John G. Selph	04/03/2023	\$12,000.00
Fulcher, Lauren 1900 Abberly Circle Midlothian, VA 23114	Consulting	John G. Selph	04/03/2023	\$2,500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/03/2023	\$12.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Advertising	John G. Selph	04/03/2023	\$16,550.00
co/efficient group 1828 Walnut Street, #301 Kansas City, MO 64108	Polling	John G. Selph	04/05/2023	\$8,000.00
Constant Contact 1601 Trapelo Road, Ste 329 Waltham, MA 02451	Email services	John G. Selph	04/05/2023	\$295.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications	John G. Selph	04/05/2023	\$2,309.00
i360, LLC 2300 Clarendon Blvd, Ste 800 Arlington, MD 22201	Data services	John G. Selph	04/05/2023	\$850.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	04/05/2023	\$1,950.63
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Printing/mailing	John G. Selph	04/06/2023	\$11,244.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Campaign materials	John G. Selph	04/07/2023	\$387.43
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media	John G. Selph	04/10/2023	\$19,682.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	04/10/2023	\$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Monthly Account Fees	John G. Selph	04/10/2023	\$10.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media placement	John G. Selph	04/17/2023	\$24,700.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	New Media - advertising	John G. Selph	04/18/2023	\$1,750.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	New Media - communications	John G. Selph	04/18/2023	\$708.00
Capital Ale House at Midlothian 13831 Village Place Drive Midlothian, VA 23114	Event expense	John G. Selph	04/24/2023	\$500.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	New Media - communications	John G. Selph	04/24/2023	\$250.00
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	Campaign contribution	John G. Selph	04/24/2023	\$1,000.00
Fulcher, Lauren 1900 Abberly Circle Midlothian, VA 23114	Consulting	John G. Selph	04/24/2023	\$8,560.22
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Mailing	John G. Selph	04/26/2023	\$11,244.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2023	\$298.30
Fulcher, Lauren 1900 Abberly Circle Midlothian, VA 23114	Consulting	John G. Selph	05/01/2023	\$4,500.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Research	John G. Selph	05/02/2023	\$6,800.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications expense	John G. Selph	05/02/2023	\$4,467.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Mailing expense	John G. Selph	05/02/2023	\$3,395.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Mailing expense	John G. Selph	05/02/2023	\$10,865.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	05/02/2023	\$12.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media	John G. Selph	05/02/2023	\$25,235.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Mailing expense	John G. Selph	05/04/2023	\$3,395.00
Constant Contact 1601 Trapelo Road, Ste 329 Waltham, MA 02451	Email services	John G. Selph	05/05/2023	\$295.00
i360, LLC 2300 Clarendon Blvd, Ste 800 Arlington, MD 22201	Data services	John G. Selph	05/05/2023	\$850.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	05/08/2023	\$0.50
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Monthly account fees	John G. Selph	05/08/2023	\$10.00
CP Dean Company, Inc 2044 Westmoreland Street Richmond, VA 23230	Campaign materials	John G. Selph	05/09/2023	\$50.88
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications expense	John G. Selph	05/09/2023	\$888.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Advertising	John G. Selph	05/11/2023	\$1,825.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Mailing expense	John G. Selph	05/11/2023	\$2,455.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Advertising	John G. Selph	05/16/2023	\$16,790.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications expense	John G. Selph	05/17/2023	\$2,189.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Polling	John G. Selph	05/19/2023	\$12,000.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Campaign materials	John G. Selph	05/19/2023	\$2,541.88
Capital Ale House at Midlothian 13831 Village Place Drive Midlothian, VA 23114	Event expense	John G. Selph	05/22/2023	\$861.24
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/22/2023	\$1,675.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Advertising	John G. Selph	05/22/2023	\$16,790.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Mailing expense	John G. Selph	05/23/2023	\$10,839.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications expense	John G. Selph	05/23/2023	\$2,114.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	John G. Selph	05/24/2023	\$3,500.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media placement	John G. Selph	05/30/2023	\$16,790.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2023	\$648.74
Fulcher, Lauren 1900 Abberly Circle Midlothian, VA 23114	Consulting	John G. Selph	06/01/2023	\$4,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/02/2023	\$22.00
i360, LLC 2300 Clarendon Blvd, Ste 800 Arlington, MD 22201	Data services	John G. Selph	06/05/2023	\$850.00
Constant Contact 1601 Trapelo Road, Ste 329 Waltham, MA 02451	Email services	John G. Selph	06/06/2023	\$295.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media placement	John G. Selph	06/07/2023	\$7,324.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media Placement	John G. Selph	06/08/2023	\$9,766.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Monthly account fees	John G. Selph	06/08/2023	\$10.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	06/08/2023	\$0.50
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/08/2023	\$504.48
Total This Period				\$299,855.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113		12/30/2022	\$8,000.00
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113		03/31/2023	\$7,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	109	\$190,348.00	
2. Schedule B [Over \$100]	10	\$10,924.88	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,650.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	163		\$203,923.34
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.96
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$10,924.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$299,855.30	
10. Total [add lines 7, 8 and 9]			\$310,780.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$219,717.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$203,923.34		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$203,945.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$423,662.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$310,780.18		
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]			\$310,780.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,882.14
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25,088.30	
22. Previous Receipts [Line 24 from last report]	\$344,231.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$203,945.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$548,177.20	
25. Total Funds Available [Add lines 21 and 24]			\$573,265.50
26. Previous Disbursements [Line 28 from last report]	\$149,603.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$310,780.18		
28. Total Disbursements this Election Cycle			\$460,383.36
29. Ending Balance			\$112,882.14