

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
Friends of Walter Stosch 12101 Country Hills Way Glen Allen, VA 23059	1. 2.Candidate committee 3.Henrico VA	05/19/2023	\$500.00	\$500.00
Sharpe, Donald E. 1498 Old Oaks Lane Crozier, VA 23039	1.Retired 2.Retired 3.Crozier VA	06/01/2023	\$250.00	\$250.00
Total This Period			\$750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Goochland Chamber of Commerce PO Box 123 Goochland, VA 23063	Refund	06/01/2023	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams for Clerk of Circuit Court 4354 Whitehall Rd Sandy Hook, VA 23153	Contribution	John G. Selph	04/12/2023	\$125.00
Brown for Commissioner of Revenue 2088 Broad Street Rd Maidens, VA 23102	Contribution	John G. Selph	04/12/2023	\$125.00
Goochland County Republican Committee 4555 Leakes Mill Rd Gum Spring, VA 23065	Filing fee	John G. Selph	04/12/2023	\$100.00
Spoonhower for Supervisor 2986 Willow Trace Ln Sandy Hook, VA 23063	Contribution	John G. Selph	04/12/2023	\$150.00
Friends of Duane Adams PO Box 515 Mineral, VA 23117	Contribution	John G. Selph	04/24/2023	\$100.00
Friends of John McGuire PO Box 168 Manakin-Sabot, VA 23103	Contribution	John G. Selph	04/24/2023	\$100.00
Sandy Brindley for Senate PO Box 1222 Powhatan, VA 23139	Contribution	John G. Selph	04/24/2023	\$100.00
The UPS Store 3420 Pump Rd Richmond, VA 23233	Printing	John G. Selph	04/29/2023	\$249.88
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/01/2023	\$16.00
Postmaster 334 River Rd W Manakin Sabot, VA 23103	Postage	John G. Selph	05/18/2023	\$88.20
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/01/2023	\$16.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting	John G. Selph	06/01/2023	\$600.00
Total This Period				\$1,770.08

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		01/19/2023	\$1,000.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		03/23/2023	\$1,000.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		03/31/2023	\$1,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$850.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$250.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,770.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,770.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,947.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$1,100.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,047.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,770.08		
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]			<b>\$1,770.08</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,277.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$5,100.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,100.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,052.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,770.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,822.96</b>
<b>29. Ending Balance</b>			<b>\$2,277.04</b>