

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
Luck, Charles 2020 Fairground Rd Maidens, VA 23102	1.Luck Companies 2.Executive 3.Maidens, VA	05/01/2023	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Charley's Waterfront 201 Mill St #B Farmville, VA 23901	Food	Jennie A. Wood	04/03/2023	\$29.51
Goochland Exxon 2975 River Rd W Goochland, VA 23063	Travel - gas	John G. Selph	04/03/2023	\$39.75
Goochland Exxon 2975 River Rd W Goochland, VA 23063	Fuel purchase	Jennie A. Wood	04/05/2023	\$41.06
BP Country Corner 1924 Sandy hook Rd Goochland, VA 23063	Travel - gas	John G. Selph	04/11/2023	\$35.58
Rodeos Mexican Grill 15960 N James Madison Hwy Dillwyn, VA 23936	Food	John G. Selph	04/11/2023	\$15.13
Wawa #8615 11052 West Broad St Richmond, VA 23220	Travel - gas	John G. Selph	04/17/2023	\$51.32
Goochland Restaurant 2966 River Rd W Goochland, VA 23063	Food	John G. Selph	04/18/2023	\$37.04
BP 1920 W Cary St Richmond, VA 23220	Travel - gas	John G. Selph	04/21/2023	\$49.82
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	04/24/2023	\$26.50
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20037	Website expense	John G. Selph	04/24/2023	\$100.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20037	Service apps	John G. Selph	04/24/2023	\$19.00
BP Country Corner 1924 Sandy hook Rd Goochland, VA 23063	Travel - gas	John G. Selph	04/25/2023	\$48.79
CMG Impressions Inc 2746 Maidens Loop Ste B Maidens, VA 23102	Printing	John G. Selph	04/25/2023	\$1,220.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EZ Ship 2726 Fairground Rd Goochland, VA 23063	Shipping	John G. Selph	04/26/2023	\$140.00
Squarespace Inc. 8 Clarkson St New York, NY 10014	Website expense	John G. Selph	04/26/2023	\$33.00
Staples 3540 Pump Rd Richmond, VA 23233	Office supplies	John G. Selph	04/27/2023	\$96.44
Don Mears Photography 10131 Terri Lynn Ct North Chesterfield, VA 23235	Photography	John G. Selph	04/28/2023	\$3,536.50
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2023	\$4.30
Goochland Citgo Supermarket 5260 River Rd W Goochland, VA 23063	Travel - gas	John G. Selph	05/01/2023	\$40.43
Pino's Italian Restaurant 15498 N James Madison Hwy Dillwyn, VA 23936	Food	John G. Selph	05/01/2023	\$83.72
Postmaster 1411 Broad Street Rd Oilville, VA 23129	Postage	John G. Selph	05/01/2023	\$126.00
Staples 3540 Pump Rd Richmond, VA 23233	Office supplies	John G. Selph	05/01/2023	\$34.09
Kroger Fuel - Henrico 9480 W Broad St Henrico, VA 23294	Travel - gas	John G. Selph	05/03/2023	\$45.59
Bella Sicilian 2913 River Rd W Goochland, VA 23063	Food	John G. Selph	05/08/2023	\$15.19
Goochland Exxon 2975 River Rd W Goochland, VA 23063	Travel - gas	John G. Selph	05/08/2023	\$43.75
Imprint.com 14550 Beechnut St Houston, TX 77083	Printing	John G. Selph	05/08/2023	\$388.94

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DRI 48 Hour Print 8000 Haskell Ave Van Nuys, CA 91406	Printing	John G. Selph	05/09/2023	\$118.58
Click2Mail 3103 10th St N Ste 201 Arlington, VA 22201	Mailing expense	John G. Selph	05/10/2023	\$610.53
Ferncliff Exxon 44 Kents Store Way Kents Store, VA 23084	Travel - gas	John G. Selph	05/10/2023	\$49.36
Postmaster 2746 Maidens Loop Ste E Maidens, VA 23102	Postage	John G. Selph	05/10/2023	\$126.00
Postmaster 2972 River Rd W Goochland, VA 23063	Postage	John G. Selph	05/11/2023	\$140.16
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20037	Service apps	John G. Selph	05/11/2023	\$100.00
Postmaster 2972 River Rd W Goochland, VA 23063	Postage	John G. Selph	05/12/2023	\$118.08
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20037	Service apps	John G. Selph	05/12/2023	\$100.00
Staples 3540 Pump Rd Richmond, VA 23233	Office supplies	John G. Selph	05/12/2023	\$263.37
Staples 3540 Pump Rd Richmond, VA 23233	Office supplies	John G. Selph	05/15/2023	\$90.07
Village Exxon 7100 Patterson Ave Richmond, VA 23229	Travel - gas	John G. Selph	05/15/2023	\$46.97
Postmaster 2972 River Rd W Goochland, VA 23063	Postage	John G. Selph	05/16/2023	\$96.00
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20037	Service apps	John G. Selph	05/16/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michaels 9856 W Broad St Glen Allen, VA 23060	Campaign supplies	John G. Selph	05/18/2023	\$60.97
Sheetz 4201 Anderson Hwy Powhatan, VA 23139	Travel - gas	John G. Selph	05/18/2023	\$43.97
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Office supplies	John G. Selph	05/19/2023	\$31.79
Samsclub.com 2101 Southeast Simple Savings Dr Bentonville, AR 72712	Campaign supplies	John G. Selph	05/19/2023	\$250.72
Dollar General 3259 Broad St Rd Gum Spring, VA 23065	Campaign supplies	John G. Selph	05/22/2023	\$60.97
RumbleUp 2021 L St NW Ste 101-220 Washington, DC 20037	Service apps	John G. Selph	05/22/2023	\$19.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	05/23/2023	\$750.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	05/23/2023	\$26.50
Squarespace Inc. 8 Clarkson St New York, NY 10014	Website expense	John G. Selph	05/26/2023	\$33.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2023	\$61.52
Total This Period				\$9,599.06

No Schedule E-1 results to display.



Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Forest Consulting Services PO Box 71596 Henrico, VA 23255		04/25/2023	\$100.00	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$123.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,623.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$9,599.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,599.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,832.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,623.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,623.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,455.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,599.06		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,699.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$756.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$18,020.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,623.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,643.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,643.76</b>
26. Previous Disbursements [Line 28 from last report]	\$9,188.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,699.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,887.45</b>
<b>29. Ending Balance</b>			<b>\$756.31</b>