

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				
Anderson, Leroy (Andy) L. 30 Bellona Arsenal Road Midlothian, VA 23113	1.Pella Windows and Doors 2.Executive 3.Richmond, VA	06/13/2023	\$250.00	\$250.00
Arnold, Debra 819 Dover Bluff Place Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	06/22/2023	\$104.10	\$104.10
Atkinson, Frank 200 El Dorado Drive Henrico, VA 23229	1.McGuireWoods LLP 2.Attorney 3.Richmond, VA	06/29/2023	\$500.00	\$500.00
Burton, Stephen L. 12742 Sawdust Drive Glen Allen, VA 23059	1. Spectrum 2.Sales Rep 3.Richmond, VA	06/26/2023	\$50.00	\$102.05
Butler, William F. 614 Fairstead Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	06/27/2023	\$500.00	\$500.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Campaign committee 3.Bridgewater, VA	06/29/2023	\$2,500.00	\$2,500.00
Dominion Energy Inc. PAC Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility 3.Richmond VA	06/30/2023	\$10,000.00	\$15,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan, VA	06/29/2023	\$2,000.00	\$2,000.00
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights, VA	06/28/2023	\$1,000.00	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate Committee 3.Woodstock, VA	06/30/2023	\$10,000.00	\$10,000.00
Horton, Stephen PO Box 17661 Richmond, VA 23226	1.McGuireWoods 2.Public Affairs 3.Richmond, VA	06/28/2023	\$260.25	\$260.25
Hudson, Ryan M. 8414 Tavenor Court Mechanicsville, VA 23111	1.Hudson Group Realty, Inc. 2.Realtor 3.Mechanicsville, VA	06/22/2023	\$100.00	\$200.00

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Joyner, Crawley 21 Givens Court Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	06/28/2023	\$100.00	\$200.00
Koontz Bryant Johnson Williams, Inc. 1703 N. Parham Road, Ste 202 Henrico, VA 23229	1. 2.Engineer and Surveying 3.Henrico, VA	06/12/2023	\$1,000.00	\$1,000.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County Board of Supervisors 2.Supervisor 3.Goochland, VA	06/29/2023	\$156.15	\$156.15
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County Board of Supervisors 2.Supervisor 3.Goochland, VA	06/29/2023	\$156.15	\$312.30
Lindsey, Larry 8425 Hampton Way Fairfax Station, VA 22039	1.The Lindsey Group 2.Economist 3.Fairfax, VA	06/30/2023	\$1,000.00	\$1,000.00
Lloyd, Christopher 5116 Topping Lane Glen Allen, VA 23060	1.McGuire Woods Consulting, LLC 2.Site Selection Consultant 3.Richmond, VA	06/28/2023	\$500.00	\$500.00
Mansmann, Richard 112 Branchview Circle Henrico, VA 23229	1.Drew Marine 2.Marketing Fellow 3.Henrico, VA	06/23/2023	\$57.00	\$109.05
Owens, Arne W. 12820 Pennmardel Lane Richmond, VA 23233	1.Commonwealth of Virginia 2.Department Director 3.Richmond, VA	06/21/2023	\$250.00	\$250.00
Terry Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate Committee 3.Buchanan, VA	06/30/2023	\$15,000.00	\$15,000.00
Virginia's Back! PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership Committee 3.Richmond, VA	06/26/2023	\$10,000.00	\$10,000.00
Total This Period			\$55,483.65	

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
Beamer, Betsy D. 1805 Locust Hill Road Richmond, VA 23233	1. McGuire Woods Consulting 2. Director, Planning & Organization 3. Richmond, VA 4. Event expense 5. Actual Cost	06/28/2023	\$439.10	\$439.10
Total This Period			\$439.10	

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	06/30/2023	\$3.42
Total This Period			\$3.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Campaign work	John G. Selph	06/16/2023	\$2,250.00
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising fees	John G. Selph	06/20/2023	\$2,000.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees and software subscription	John G. Selph	06/20/2023	\$3,250.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursement for campaign materials, website, communications, office supplies, postage	John G. Selph	06/23/2023	\$4,250.17
King, Benjamin A. 5713 Stoneacre Court Glen Allen, VA 23059	Campaign work	John G. Selph	06/23/2023	\$675.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Digital Media Consulting	John G. Selph	06/26/2023	\$1,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/27/2023	\$5.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	06/28/2023	\$925.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/29/2023	\$1.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2023	\$118.95
Total This Period				\$14,475.12

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]	22	\$55,483.65	
2. Schedule B [Over \$100]	1	\$439.10	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$273.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$56,195.83
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.42
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$439.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,475.12	
10. Total [add lines 7, 8 and 9]			\$14,914.22
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]		\$124,894.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,195.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,199.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$181,093.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,914.22		
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]			\$14,914.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$166,179.17
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]	\$283,428.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,199.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$339,627.90	
25. Total Funds Available [Add lines 21 and 24]			\$339,627.90
26. Previous Disbursements [Line 28 from last report]	\$158,534.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,914.22		
28. Total Disbursements this Election Cycle			\$173,448.73
29. Ending Balance			\$166,179.17