

Riley for Delegate (CC-23-00643)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 1 of 12

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				
Alexander, Maura H. 20 Greenway Lane Richmond, VA 23226	1.University of Richmond 2.Professor 3.Richmond, VA	06/26/2023	\$500.00	\$500.00
Allen-Melito, Francine 302 Willway Drive Manakin Sabot, VA 23103	1.Martin, Dolan and Holdon LTD 2.Administrative Assistant 3.Glen Allen, VA	06/26/2023	\$500.00	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Candidate committee 3.Powhatan VA	06/30/2023	\$2,000.00	\$2,000.00
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
Hartz, Louise D. 8911 River Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	06/26/2023	\$100.00	\$200.00
Maizels, Max 2017 Old Prescott Ct Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	06/14/2023	\$200.00	\$400.00
Modecki, Carl (Cam) A. 7106 River Road Richmond, VA 23229	1.Texas Mid-Atlantic LLC 2.Real Estate 3.Richmond, VA	06/26/2023	\$500.00	\$1,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol VA	06/19/2023	\$2,500.00	\$2,500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol VA	06/30/2023	\$20,000.00	\$22,500.00
Parli, Lynn L. 28026 Oaklands Circle Easton, MD 21601	1.Retired 2.Retired 3.Easton, MD	06/30/2023	\$300.00	\$300.00
Patterson, Stephanie B. 807 Keats Road Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	06/30/2023	\$250.00	\$250.00
St George, Linda 196 Mill Crest Ln Callao, VA 22435	1.Rappahannock General Hospital -Bon Secours 2.Pharmacist 3.Kilmarnock, VA	06/26/2023	\$1,000.00	\$2,000.00

Riley for Delegate (CC-23-00643)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 2 of 12

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
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	06/14/2023	\$1,500.00	\$2,500.00
Virginia's Back! PAC PO Box 71596 Henrico, VA 23255	1. 2.Leadership committee (Del. Terry G. Kilgore) 3.Richmond VA	06/21/2023	\$10,000.00	\$10,000.00
Total This Period			\$49,350.00	

No Schedule B results to display.

No Schedule C results to display.

Riley for Delegate (CC-23-00643)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 659 Worcester Road Framingham, MA 01701	Office supplies	John G. Selph	06/09/2023	\$20.65
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/14/2023	\$1.00
Miller, Charles 12659 River Road Henrico, VA 23238	Campaign work	John G. Selph	06/14/2023	\$155.25
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	06/14/2023	\$96.00
Shaia, Adam 505 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	06/14/2023	\$112.50
Shaia, Nicholas 5 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	06/14/2023	\$75.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/15/2023	\$3.00
Staples #1290 3540 Pump Road Richmond, VA 23230	Office supplies	John G. Selph	06/15/2023	\$13.11
Stronggreen, Aidan J. 3450 W Clay Street, 309R Richmond, VA 23230	Consulting	John G. Selph	06/16/2023	\$3,250.00
Staples #1290 3540 Pump Road Richmond, VA 23230	Office supplies	John G. Selph	06/22/2023	\$10.37
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/26/2023	\$5.00
Appich, James 7101 Glen Pkwy Henrico, VA 23229	Campaign work	John G. Selph	06/28/2023	\$33.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing	John G. Selph	06/28/2023	\$1,900.00

Riley for Delegate (CC-23-00643)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	06/28/2023	\$766.00
Creative Direct PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	06/28/2023	\$1,400.00
Creative Direct PO Box 6654 Richmond, VA 23230	Website expense	John G. Selph	06/28/2023	\$3,500.00
Creative Direct PO Box 6654 Richmond, VA 23230	Communications expense	John G. Selph	06/28/2023	\$525.00
FlagCo.com (Global Flags Unlimited, LLC) 3600 Cantrell Industrial Court NW Acworth, GA 30101	Flags	John G. Selph	06/28/2023	\$402.67
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	06/28/2023	\$1,250.00
Larkin, Lucy 2709 Saint Elias Drive Unit A Henrico, VA 23294	Campaign work	John G. Selph	06/28/2023	\$45.00
Mauck, Beverly B. 7720 Sweetbriar Road Richmond, VA 23229	Campaign work	John G. Selph	06/28/2023	\$15.00
Meade, Jefferson 6701 Horsepen Road Richmond, VA 23226	Campaign work	John G. Selph	06/28/2023	\$18.00
Miller, Charles 12659 River Road Henrico, VA 23238	Campaign work	John G. Selph	06/28/2023	\$159.00
Shaia, Adam 505 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	06/28/2023	\$217.50
Shaia, Erin 8211 Shelley Road Henrico, VA 23229	Campaign work	John G. Selph	06/28/2023	\$150.00
Shaia, Nicholas 5 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	06/28/2023	\$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples #1290 3540 Pump Road Richmond, VA 23230	Office supplies	John G. Selph	06/28/2023	\$66.67
Staples #1290 3540 Pump Road Richmond, VA 23230	Office supplies	John G. Selph	06/28/2023	\$37.09
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/29/2023	\$14.00
Anedot 1349 Poydras Street Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	06/30/2023	\$57.94
Staples - Willow Lawn 1601 Willow Lawn Drive Ste 304 Richmond, VA 23230	Office supplies	John G. Selph	06/30/2023	\$101.21
Total This Period				\$14,639.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$49,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,480.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$50,830.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$14,639.96	
10. Total [add lines 7, 8 and 9]			\$14,639.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,969.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,830.90		
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		\$50,830.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$146,800.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,639.96		
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]			\$14,639.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,160.25
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$122,246.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,830.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,077.85	
25. Total Funds Available [Add lines 21 and 24]			\$173,077.85
26. Previous Disbursements [Line 28 from last report]	\$26,277.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,639.96		
28. Total Disbursements this Election Cycle			\$40,917.60
29. Ending Balance			\$132,160.25