2023 PAC (PAC-14-00001)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

No Schedule A results to display.

2023 PAC (PAC-14-00001)	Reporting Period: 07/01/2023 Through: 08/31/2023
2020 1710 (1710 14 00001)	Page: 2 of 9
No Schedule B results to display.	

2023 PAC (PAC-14-00001)	Reporting Period: 07/01/2023 Through: 08/31/2023
2020 1 70 (1 70 14 00001)	Page: 3 of 9
No Schedule C results to display.	

2023 PAC (PAC-14-00001)

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			Fage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/01/2023	\$200.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Campaign contribution	John G. Selph	08/29/2023	\$10,000.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	John G. Selph	08/29/2023	\$10,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	08/29/2023	\$10,000.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	08/29/2023	\$10,000.00
Karen Greenhalgh for Delegate 4768 Euclid Road Ste 105 Virginia Beach, VA 23462	Campaign contribution	John G. Selph	08/29/2023	\$25,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	John G. Selph	08/29/2023	\$10,000.00
Riley for Delegate PO Box 71596 Henrico, VA 23255	Campaign contribution	John G. Selph	08/29/2023	\$15,000.00
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	08/30/2023	\$25.00
Total This Period				\$90,225.00

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No Schedule E-1 results to display.		

2023 PAC (PAC-14-00001)	Reporting Period: 07/01/2023 Through: (Page:	
No Schedule E-2 results to display.		

2023 PAC (PAC-14-00001)	Reporting Period: 07/01/2023 Through: 08/31/2023
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No Schedule F results to display.	

2023 PAC (PAC-14-00001)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$90,225.00 10. Total [add lines 7, 8 and 9] \$90,225.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$161,370.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,370.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,225.00		
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]			\$90,225.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,145.30
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		\$12,250.30	
22. Previous Receipts [Line 24 from last report]	\$155,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$167,250.30
26. Previous Disbursements [Line 28 from last report]	\$5,880.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,225.00		
28. Total Disbursements this Election Cycle			\$96,105.00
29. Ending Balance			\$71,145.30