

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
Aarav LLC 10037 Three Notch Road Troy, VA 22974	1. 2.DBA Safeship 3.Troy VA	08/17/2023	\$500.00	\$500.00
Abernathy, Bobby J. PO Box 1041 Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen VA	08/14/2023	\$4,000.00	\$4,000.00
Armstrong, David 12411 Ashcake Rd Ashland, VA 23005	1.Talley & Armstrong 2.Contractor 3.Ashland, VA	08/31/2023	\$500.00	\$500.00
Breedon Company Inc., The PO Box 8815 Virginia Beach, VA 23450	1. 2.Real estate development 3.Virginia Beach VA	08/22/2023	\$2,500.00	\$7,500.00
Chawla, Aekta 11357 Nuckols Road Unit 148 Glen Allen, VA 23059	1.Self employed 2.Real Estate 3.Glen Allen VA	08/17/2023	\$300.00	\$300.00
Coates, Mark L. 11449 Barrington Bridge Court Richmond, VA 23233	1.Richmond Decorating Center 2.Executive 3.Richmond, VA	08/22/2023	\$250.00	\$450.00
Cobb, Linwood 11216 Byfield Ct Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	08/14/2023	\$1,000.00	\$1,000.00
Dosh, Rene' 11093 Opaca Lane Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen VA	08/02/2023	\$500.00	\$1,650.00
Dubey, Rajendra R. 11104 Grey Oaks Estates Ct Glen Allen, VA 23059	1.Retired 2.Retired 3.Richmond, VA	08/06/2023	\$1,001.00	\$1,001.00
Friends of Manoli Loupassi 6002 W. Broad Street, Ste 200 Richmond, VA 23230	1. 2.Campaign Committee 3.Richmond, VA	08/31/2023	\$400.00	\$650.00
Green, Terone B. 12109 Stratford Glen Drive Henrico, VA 23233	1.The Sullivan Alliance 2.Director 3.Richmond VA	08/17/2023	\$500.00	\$500.00
Hekman, John G. 2400 Islandview Court Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	08/17/2023	\$50.00	\$250.00

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Lafayette, Michael P. 10160 Staples Mill Road Ste 105 Glen Allen, VA 23060	1.Lafayette Ayers and Whilock PLC 2.Attorney 3.Glen Allen VA	08/18/2023	\$500.00	\$500.00
Liesfeld, Lawrence H. 540 Three Chopt Rd Manakin Sabot, VA 23103	1.Self employed 2.General Contractor 3.Manakin Sabot, VA	08/14/2023	\$500.00	\$1,000.00
Malone, Russell H. 4240 English Holly Cir Henrico, VA 23294	1.New Power Co 2.Executive 3.Henrico, VA	08/17/2023	\$1,000.00	\$2,000.00
Marcus, M. Boyd 12724 Glenkirk Road Henrico, VA 23233	1.Marcus Consulting 2.Consultant 3.Richmond VA	08/17/2023	\$100.00	\$250.00
McDonald, Mary K. 12100 Drumore Court Glen Allen, VA 23059	1.Virginia Properties 2.Realtor 3.Richmond, VA	08/22/2023	\$100.00	\$1,400.00
Middleton, Steven 9740 Old Dell Trace Henrico, VA 23238	1.Commonwealth Properties LLC 2.Real Estate 3.Henrico, VA	08/31/2023	\$2,500.00	\$4,500.00
New Field Incorporated PO Box 159 Ashland, VA 23005	1. 2.Construction 3.Ashland, VA	08/31/2023	\$5,000.00	\$10,000.00
Newell, Kenneth 706 Old Stream Road Manakin-Sabot, VA 23103	1.Manorhouse/Gayton Properties 2.Executive 3.Manakin-Sabot, VA	08/14/2023	\$100.00	\$200.00
Patel, Amir I. 11401 McCabes Grant Terrace Henrico, VA 23233	1.Self employed 2.Hotels 3.Henrico, VA	08/13/2023	\$1,500.00	\$1,500.00
Patel, Ashish 11311 Temple Drive South Prince George, VA 23805	1.Royal Games 2.Owner 3.South Prince George VA	08/17/2023	\$3,000.00	\$3,000.00
Patel, Mineshkumar 3631 Old Gun Rd W Midlothian, VA 23113	1.Rams of Va Inc 2.Owner 3.Midlothian, VA	08/06/2023	\$500.00	\$500.00
Patel, Vrajesh 11469 Sadler Walk Lane Glen Allen, VA 23060	1.requested 2.requested 3.Glen Allen VA	08/17/2023	\$500.00	\$500.00

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Reynolds Holdings LLC 6641 W Broad St Ste 100 Richmond, VA 23230	1. 2.Commercial Real Estate 3.Richmond, VA	08/17/2023	\$2,500.00	\$7,500.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Builders 3.Henrico VA	07/05/2023	\$5,000.00	\$12,232.50
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Builders 3.Henrico VA	08/17/2023	\$5,000.00	\$17,232.50
Richmond Ford LLC PO Box 11145 Richmond, VA 23230	1. 2.Auto dealer 3.Richmond VA	07/10/2023	\$10,000.00	\$10,000.00
Robinson, Thomas E. 477 Viking Drive Ste 320 Virginia Beach, VA 23452	1.Robinson Development Group 2.President 3.Virginia Beach VA	08/25/2023	\$1,500.00	\$6,500.00
Salomonsky, H. Louis 1553 E Main Street Richmond, VA 23219	1.SGA Construction 2.Architect and developer 3.Richmond VA	08/21/2023	\$4,000.00	\$4,000.00
Sims, Chris 9565 Fawn Park Ln Mechanicsville, VA 23116	1.KP Glass Construction Inc 2.Executive 3.Mechanicsville, VA	08/17/2023	\$500.00	\$500.00
Singh, Jyot 11600 Peavey St Glen Allen, VA 23059	1.RTS Labs 2.Executive 3.Glen Allen, VA	08/26/2023	\$2,000.00	\$2,000.00
Slotnick, Robert D. 11900 Westcott Ridge Terrace Glen Allen, VA 23059	1.Retired 2.Retired 3.Richmond VA	08/24/2023	\$100.00	\$250.00
Smith Grove LLC 11533 Nuckols Road Ste C Glen Allen, VA 23059	1. 2.Real estate 3.Glen Allen VA	08/24/2023	\$500.00	\$500.00
Talley & Armstrong Inc PO Box 9495 Henrico, VA 23228	1. 2.Concrete Contractor 3.Henrico, VA	08/14/2023	\$3,500.00	\$6,000.00
Theobald, James W. 5 Countryside Court Richmond, VA 23229	1.Hirschler Fleischer 2.Attorney 3.Richmond VA	08/17/2023	\$250.00	\$750.00

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VA Games LLC 4911 Oaklawn Blvd North Prince George, VA 23860	1. 2.Retail 3.North Prince George VA	08/17/2023	\$500.00	\$500.00
VA Imports LLC 959 A Myers Street Richmond, VA 23230	1. 2.Imports 3.Richmond VA	08/17/2023	\$2,000.00	\$2,000.00
Whitlock, Edward S. 10160 Staples Mill Road Ste 105 Glen Allen, VA 23060	1.Lafayette Ayer and Whitlock PLC 2.Attorney 3.Henrico VA	08/18/2023	\$500.00	\$500.00
Whitlock, Edward S. 10160 Staples Mill Road Ste 105 Glen Allen, VA 23060	1.Lafayette Ayer and Whitlock PLC 2.Attorney 3.Henrico VA	08/30/2023	\$250.00	\$750.00
Whitt, Richard R. 4521 Highwoods Parkway Glen Allen, VA 23060	1.Markel Corporation 2.Executive 3.Glen Allen, VA	08/13/2023	\$1,000.00	\$2,000.00
Total This Period			\$65,901.00	

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
Colonial Construction Materials Inc. PO Box 333 Oilville, VA 23129	1. 2. Construction 3. Oilville VA 4. Sign materials 5. Actual Cost	08/15/2023	\$720.80	\$720.80
Total This Period			\$720.80	

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
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Consulting fees	John G. Selph	07/03/2023	\$4,000.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Printing	John G. Selph	07/07/2023	\$625.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Printing	John G. Selph	07/07/2023	\$100.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fee	John G. Selph	07/31/2023	\$1.28
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Consulting	John G. Selph	08/01/2023	\$4,000.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Campaign materials	John G. Selph	08/04/2023	\$492.56
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	08/17/2023	\$275.00
Henrico Citizen/T3 Media LLC 6924 Lakeside Ave Ste 307 Henrico, VA 23228	Advertising	John G. Selph	08/24/2023	\$10,775.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Consulting	John G. Selph	08/24/2023	\$6,000.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2023	\$598.12
Total This Period				\$26,866.96

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]	41	\$65,901.00	
2. Schedule B [Over \$100]	1	\$720.80	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$67,366.80
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]		\$720.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,866.96	
10. Total [add lines 7, 8 and 9]			\$27,587.76
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]		\$4,138.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$67,366.80		
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		\$67,366.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,505.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,587.76		
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]			\$27,587.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,917.49
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		\$1,794.80	
22. Previous Receipts [Line 24 from last report]	\$119,716.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,366.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,083.45	
25. Total Funds Available [Add lines 21 and 24]			\$188,878.25
26. Previous Disbursements [Line 28 from last report]	\$117,373.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,587.76		
28. Total Disbursements this Election Cycle			\$144,960.76
29. Ending Balance			\$43,917.49