

Riley for Delegate (CC-23-00643)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
2023 PAC PO Box 71596 Henrico, VA 23255	1. 2.Leadership Committee (Delegate Byron) 3.Henrico, VA	08/29/2023	\$15,000.00	\$15,000.00
A Safer Virginia PAC 1112 Laskin Road, Ste A Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	08/31/2023	\$1,000.00	\$1,000.00
Alexander, Beverly 9021 Wood Sorrel Dr Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	08/19/2023	\$100.00	\$200.00
Allen, Ray 4409 Old Fox Trail Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	07/28/2023	\$500.00	\$500.00
Ayres, Sally A. 2108 Cedarfield Lane Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	08/07/2023	\$250.00	\$250.00
Blue, Robert M. 7501 Riverside Drive Richmond, VA 23225	1.Dominion Energy 2.Executive 3.Richmond, VA	08/24/2023	\$1,000.00	\$1,000.00
Brewer, Steven 12728 Stonebriar Lane Richmond, VA 23233	1.Thermofisher 2.Sample coordinator 3.Richmond, VA	07/10/2023	\$100.00	\$200.00
Brewer, Steven 12728 Stonebriar Lane Richmond, VA 23233	1.Thermofisher 2.Sample coordinator 3.Richmond, VA	08/10/2023	\$100.00	\$300.00
Broadbent, Peter E. 4804 Cary Street Road Richmond, VA 23226	1.Christian and Barton 2.Attorney 3.Richmond VA	08/25/2023	\$250.00	\$750.00
Carlson, Virginia Marie 9113 Derbyshire Road, Unit H Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	08/28/2023	\$100.00	\$200.00
Carreras, James Scott 10110 Uppingham Terrace Richmond, VA 23235	1Automatic Leasing Service, Inc. 2.Executive 3.Richmond, VA	08/31/2023	\$100.00	\$350.00
Cordo, Kenneth J. 5310 Markel Road, Ste 105A Richmond, VA 23230	1.JTS 2.Small Business Owner 3.Richmond, VA	07/26/2023	\$1,000.00	\$1,000.00

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Cross, Mark 417 Maple Avenue Richmond, VA 23226	1.Naxos Consulting 2.Consultant 3.Richmond, VA	08/09/2023	\$250.00	\$250.00
Desch, Edward 1615 Harborough Road Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	08/31/2023	\$1,000.00	\$2,000.00
Evans, James 30 E Square Ln Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	08/25/2023	\$500.00	\$2,500.00
Fountain, Wililam (Bill) B. 8400 Spilsby Ct Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	07/31/2023	\$100.00	\$200.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Candidate Campaign Committee 3.Powhatan, VA	08/31/2023	\$2,500.00	\$2,500.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Candidate committee 3.Mechanicsville VA	08/24/2023	\$2,500.00	\$3,500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	08/28/2023	\$25,000.00	\$45,000.00
Gilliam, Richard B. PO Box 820 Keswick, VA 22947	1.Cumberland Development 2.Management 3.Keswick, VA	08/28/2023	\$10,000.00	\$20,000.00
Gilman, Matthew 8014 Cameron Road Richmond, VA 23229	1.PLH Holdings, LLC 2.Consultant 3.Richmond, VA	07/20/2023	\$500.00	\$500.00
Grappone, Joseph (Mike) Michael 10820 Weather Vane Raod Richmond, VA 23238	1.Wells Fargo Advisors 2.Financial Advisor 3.Richmond, VA	07/24/2023	\$250.00	\$250.00
Hagen, Buz 2333 Fleet Ave Henrico, VA 23228	1.Retired 2.Retired 3.Henrico, VA	08/31/2023	\$10.45	\$103.15
Hall, John 10007 Cedarfield Ct Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	08/31/2023	\$100.00	\$350.00

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Haner, Stephen D. 1233 Tilbury Lane Henrico, VA 23229	1.Retired 2.Retired 3.Henrico,VA	08/28/2023	\$250.00	\$250.00
Hartz, Louise D. 8911 River Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	08/28/2023	\$100.00	\$300.00
Heisler, John A. 9501 Arrowdel Road Richmond, VA 23229	1.J.A. Heisler Contracting Co. 2.Construction Contractor 3.Richmond, VA	08/31/2023	\$500.00	\$1,500.00
Hord, Ruble A. 131 Running Pine Henrico, VA 23238	1.Northwestern Mutual 2.Insurance 3.Richmond VA	07/17/2023	\$1,000.00	\$2,000.00
Howard, Justin 132 Brookschase Ln Henrico, VA 23229	1.McGuireWoods LLP 2.Attorney 3.Henrico, VA	08/30/2023	\$100.00	\$2,600.00
Hupp, Steven 3530 Salles Ridge Court Midlothian, VA 23113	1.Estes Express Lines 2.Executive 3.Richmond, VA	08/27/2023	\$1,000.00	\$1,000.00
Ihde, Regan P. 7853 Wistar Woods Place Henrico, VA 23228	1.Retired 2.Retired 3.Henrico, VA	08/14/2023	\$1,000.00	\$1,250.00
Innes, Thomas 1501 Grove Avenue Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	08/31/2023	\$250.00	\$350.00
James River Republican Womens Club 2300 Cedarfield Parkway, Apt 451 Henrico, VA 23233	1. 2.Political Party Auxiliary 3.Henrico, VA	08/28/2023	\$185.00	\$185.00
Johnson, David A. 8106 University Drive Richmond, VA 23229	1.Commonwealth of Virginia 2.Agency Management 3.Richmond, VA	08/30/2023	\$100.00	\$200.00
Kay, Bruce A. 3507 Vinery Avenue Henrico, VA 23233	1.Retired 2.Retired 3.Henrico,VA	08/28/2023	\$150.00	\$150.00
Kehoe, Michael P. 4 Calycanthus Road Richmond, VA 23221	1.Kinsale Capital Group 2.Insurance 3.Richmond, VA	08/31/2023	\$2,500.00	\$2,500.00

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Kenney, William (Bill) J. 10709 Chipewyan Drive Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	07/31/2023	\$5,000.00	\$5,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign committee 3.Gate City, VA	08/17/2023	\$25,000.00	\$35,000.00
Kitchen, Paul L. 8004 University Drive Henrico, VA 23229	1.Accountable Care Management Group, LLC 2.Executive 3.Richmond, VA	08/31/2023	\$250.00	\$250.00
Larmore, Frederick C. 315 Club View Ct Henrico, VA 23229	1.ReMax Commonwealth 2.Realtor 3.Richmond, VA	08/31/2023	\$1,000.00	\$1,000.00
Lipstock, Kenneth 8709 Butterfield Avenue Richmond, VA 23229	1.Self employed 2.Ophthalmologist 3.Richmond, VA	08/14/2023	\$250.00	\$250.00
Maizels, Max 2017 Old Prescott Ct Richmond, VA 23238	1.Honey Bear 2.Apiarist 3.Richmond, VA	08/25/2023	\$100.00	\$500.00
Mancuso, Michele 5729 Ardington Boulevard Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	08/09/2023	\$250.00	\$250.00
Massey, Susan C. 32 Twin Lake Lane Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	07/26/2023	\$500.00	\$500.00
Massey, Susan C. 32 Twin Lake Lane Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	08/10/2023	\$1,000.00	\$1,500.00
McCullers, Sarah N. 7504 Crossbill Court Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	08/07/2023	\$1,000.00	\$1,000.00
McGurn, Steffani K. 8657 Irving Lane Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	08/31/2023	\$200.00	\$1,200.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	1. 2.Candidate Campaign Committee 3.Warrenton, VA	08/31/2023	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Mote, Susan 9109 Derbyshire Rd Unit J Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	08/27/2023	\$100.00	\$200.00
O'Bannon, Patricia S. 8111 Rose Hill Road Henrico, VA 23229	1.Henrico Board of Supervisors 2.Supervisor 3.Henrico, VA	08/31/2023	\$250.00	\$1,250.00
Oley, Anthony 10710 Chipewyan Drive Henrico, VA 23238	1.Self employed 2.Pharmacist 3.Henrico, VA	08/22/2023	\$500.00	\$500.00
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	08/16/2023	\$250.00	\$250.00
Peddibhotla, Sriram 7915 Jones Branch Drive, #320 McLean, VA 22102	1.SAIC 2.IT Data Senior Architect/Developer 3.McLean, VA	08/07/2023	\$500.00	\$500.00
Pham, Tony 2816 Glen Gary Drive Richmond, VA 23233	1.Reynolds Development 2.Attorney 3.Richmond, VA	08/08/2023	\$1,000.00	\$1,000.00
Reed, John 8603 River Road Henrico, VA 23229	1.Berkadia 2.Managing Director 3.Richmond, VA	08/29/2023	\$250.00	\$250.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership PAC (Speaker Todd Gilbert) 3.Richmond, VA	08/28/2023	\$25,000.00	\$37,500.00
Riopelle, Elizabeth (Betsy) 308 Sweetbriar Drive Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	08/31/2023	\$500.00	\$1,500.00
Rose, Barbara M. 2300 Cedarfield Pkwy Apt 451 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	08/28/2023	\$100.00	\$450.00
Rose, Barbara M. 2300 Cedarfield Pkwy Apt 451 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	08/31/2023	\$250.00	\$700.00
Rose, Barbara M. 2300 Cedarfield Pkwy Apt 451 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	08/31/2023	\$1,000.00	\$1,700.00

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RSLC PAC 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	08/31/2023	\$15,000.00	\$15,000.00
Shaheen, George 786 Cedar Run Trail Manakin-Sabot, VA 23103	1.Self employed 2.Realtor 3.Manakin-Sabot, VA	08/29/2023	\$500.00	\$1,000.00
Shaia, Fred 403 E Grace St Richmond, VA 23219	1.Retired 2.Retired 3.Richmond, VA	08/31/2023	\$5,000.00	\$6,000.00
Shaia, Laura Allison 5 Roslyn Hills Drive Henrico, VA 23229	1.The Balance and Ear Center 2.Office staff 3.Henrico, VA	08/07/2023	\$200.00	\$200.00
Shinholser, John M. 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Executive 3.Mechanicsville, VA	08/28/2023	\$250.00	\$250.00
Stewart, Ervin H. 1833 Random Woods Court Henrico, VA 23238	1.Retired 2.Retired 3.Henrico VA	08/28/2023	\$500.00	\$1,000.00
Stoddard, Daniel G. 10706 Green Mount Road Henrico, VA 23238	1.Retired 2.Retired 3.Richmond, VA	08/14/2023	\$500.00	\$500.00
Thompson, F. Neal 4827 Cedar Branch Ct Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	08/27/2023	\$100.00	\$135.00
Thompson, F. Neal 4827 Cedar Branch Ct Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	08/27/2023	\$100.00	\$235.00
Ukrop, Robert S. 202 Cyril Lane Richmond, VA 23229	1.Ukrops Homestyle Foods 2.Executive 3.Richmond, VA	07/31/2023	\$500.00	\$500.00
Vandergriff, Gay Donna 3329 White Chimneys Court Glen Allen, VA 23060	1.Homemaker 2.Homemaker 3.Glen Allen, VA	08/07/2023	\$250.00	\$250.00
Wells, Curt A. 12460 Side Saddle Lane Ashland, VA 23005	1.The Aluminum Association 2.Sr Director 3.Arlington, VA	08/09/2023	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Wright, Richard W. 9 Foxmere Drive Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	08/31/2023	\$1,000.00	\$2,000.00
Wyeth, Peter L. 9601 George's Bluff Road Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	08/07/2023	\$250.00	\$250.00
Total This Period			\$158,445.45	

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
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2. Leadership PAC (Speaker Todd Gilbert) 3. Richmond, VA 4. Research 5. Actual Cost	08/01/2023	\$12,500.00	\$12,500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Mailing expense 5. Actual Cost	07/31/2023	\$7,932.00	\$7,932.00
Total This Period			\$20,432.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dunkin’ Donuts 10260 West Broad Street Glen Allen, VA 23060	Refund	08/07/2023	\$26.48
Total This Period			\$26.48

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	07/03/2023	\$3.00
Google *GSuite 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	07/03/2023	\$26.22
Google *SVCS 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	07/03/2023	\$50.32
Pleasants Hardware 423 Ridge Road Richmond, VA 23229	Sign supplies	John G. Selph	07/03/2023	\$30.18
Stronggreen, Aidan J. 3450 W Clay Street, 309R Richmond, VA 23230	Consulting	John G. Selph	07/03/2023	\$3,250.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	List services	John G. Selph	07/07/2023	\$485.00
Appich, James 7101 Glen Pkwy Henrico, VA 23229	Campaign work	John G. Selph	07/11/2023	\$106.50
Miller, Charles 12659 River Road Henrico, VA 23238	Campaign work	John G. Selph	07/11/2023	\$132.00
Shaia, Adam 505 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	07/11/2023	\$172.50
Shaia, Erin 8211 Shelley Road Henrico, VA 23229	Campaign work	John G. Selph	07/11/2023	\$135.00
Shaia, Nicholas 5 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	07/11/2023	\$135.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/12/2023	\$5.00
Zoom 55 Almaden Boulevard, Ste 600 San Jose, CA 95113	Communications expense	John G. Selph	07/12/2023	\$16.79

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/13/2023	\$1.00
Creative Direct PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	07/14/2023	\$975.00
Stronggreen, Aidan J. 3450 W Clay Street, 309R Richmond, VA 23230	Consulting	John G. Selph	07/17/2023	\$3,250.00
Creative Direct PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	07/20/2023	\$6,686.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing, mailing expense	John G. Selph	07/20/2023	\$1,580.00
Starbucks - 07604 5001 Huguenot Road Richmond, VA 23229	Meeting expense	John G. Selph	07/24/2023	\$10.81
Creative Direct PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	07/27/2023	\$1,750.00
Appich, James 7101 Glen Pkwy Henrico, VA 23229	Campaign work	John G. Selph	07/28/2023	\$71.25
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/28/2023	\$1.00
Mauck, Beverly B. 7720 Sweetbriar Road Richmond, VA 23229	Campaign work	John G. Selph	07/28/2023	\$60.00
Miller, Charles 12659 River Road Henrico, VA 23238	Campaign work	John G. Selph	07/28/2023	\$107.25
Shaia, Adam 505 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	07/28/2023	\$225.00
Shaia, Erin 8211 Shelley Road Henrico, VA 23229	Campaign work	John G. Selph	07/28/2023	\$142.50

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Shaia, Nicholas 5 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	07/28/2023	\$180.00
Westwood Club 6200 West Club Lane Richmond, VA 23226	Meeting expense	John G. Selph	07/28/2023	\$9.70
Anedot 1349 Poydras Street Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	07/31/2023	\$145.32
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/31/2023	\$6.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	John G. Selph	08/01/2023	\$10,000.00
Stronggreen, Aidan J. 3450 W Clay Street, 309R Richmond, VA 23230	Consulting	John G. Selph	08/01/2023	\$3,250.00
Google *GSuite 1600 Amphitheater Parkway Mountain View, CA 94043	Website	John G. Selph	08/02/2023	\$26.22
Google *SVCS 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	08/02/2023	\$7.14
Creative Direct PO Box 6654 Richmond, VA 23230	Mailing expense	John G. Selph	08/03/2023	\$1,970.00
Creative Direct PO Box 6654 Richmond, VA 23230	Communications expense	John G. Selph	08/03/2023	\$3,030.00
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	08/04/2023	\$66.00
Staples #1290 3540 Pump Road Richmond, VA 23230	Office supplies	John G. Selph	08/04/2023	\$16.94
Dunkin' Donuts 10260 West Broad Street Glen Allen, VA 23060	Food	John G. Selph	08/07/2023	\$50.55

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Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/08/2023	\$750.00
Westwood Club 6200 West Club Lane Richmond, VA 23226	Event expense	John G. Selph	08/08/2023	\$271.40
Appich, James 7101 Glen Pkwy Henrico, VA 23229	Campaign work	John G. Selph	08/09/2023	\$28.50
Miller, Charles 12659 River Road Henrico, VA 23238	Campaign work	John G. Selph	08/09/2023	\$182.85
Shaia, Adam 505 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	08/09/2023	\$150.00
Shaia, Erin 8211 Shelley Road Henrico, VA 23229	Campaign work	John G. Selph	08/09/2023	\$54.00
Shaia, Nicholas 5 Roslyn Hills Drive Henrico, VA 23229	Campaign work	John G. Selph	08/09/2023	\$90.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/10/2023	\$5.00
Postmaster - Glen Allen 4990 Sadler Place Glen Allen, VA 23060	Postage	John G. Selph	08/11/2023	\$198.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/14/2023	\$1.00
Zoom 55 Almaden Boulevard, Ste 600 San Jose, CA 95113	Meeting expense	John G. Selph	08/14/2023	\$16.79
Creative Direct PO Box 6654 Richmond, VA 23230	Printing	John G. Selph	08/15/2023	\$2,000.00
Stronggreen, Aidan J. 3450 W Clay Street, 309R Richmond, VA 23230	Consulting	John G. Selph	08/16/2023	\$3,250.00

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Poolhouse Agency, LLC 23 W Broad Street, Ste 302 Richmond, VA 23200	Media production	John G. Selph	08/17/2023	\$20,000.00
The Home Depot 6501 W Broad Street Richmond, VA 23230	Campaign materials	John G. Selph	08/17/2023	\$128.91
Poolhouse Agency, LLC 23 W Broad Street, Ste 302 Richmond, VA 23200	Media placement	John G. Selph	08/18/2023	\$44,600.00
Postmaster - Glen Allen 4990 Sadler Place Glen Allen, VA 23060	Postage	John G. Selp h	08/18/2023	\$132.00
Vistaprint 5 Hayden Ave, Lexington, MA 02421 Lexington, MA 02421	Printing	John G. Selp h	08/24/2023	\$228.93
Staples #1290 3540 Pump Road Richmond, VA 23230	Office supplies	John G. Selph	08/28/2023	\$89.03
Poolhouse Agency, LLC 23 W Broad Street, Ste 302 Richmond, VA 23200	Production expense	John G. Selph	08/29/2023	\$7,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/30/2023	\$1.00
Anedot 1349 Poydras Street Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	08/31/2023	\$972.52
Staples #1290 3540 Pump Road Richmond, VA 23230	Office supplies	John G. Selph	08/31/2023	\$99.61
Total This Period				\$118,914.73

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]	74	\$158,445.45	
2. Schedule B [Over \$100]	2	\$20,432.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,575.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$96.00	
5. Total	116		\$181,548.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$26.48
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$20,432.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.00	
9. Schedule D [Expenditures]		\$118,914.73	
10. Total [add lines 7, 8 and 9]			\$139,442.73
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]		\$132,160.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$181,548.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$26.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$181,575.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$313,735.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$139,442.73		
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]			\$139,442.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$174,292.90
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]	\$173,077.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$181,575.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$354,653.23	
25. Total Funds Available [Add lines 21 and 24]			\$354,653.23
26. Previous Disbursements [Line 28 from last report]	\$40,917.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$139,442.73		
28. Total Disbursements this Election Cycle			\$180,360.33
29. Ending Balance			\$174,292.90