

**Republican Commonwealth Leadership  
PAC (formerly Majority Leader PAC)**

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
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Bristol casino project 3.Richmond VA	08/24/2023	\$15,000.00	\$15,000.00
Bristol Myers Squibb PO Box 25277 Tampa, FL 33622	1. 2.Pharmaceuticals 3.Tampa FL	08/08/2023	\$1,500.00	\$1,500.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	1. 2.Candidate Committee 3.Glen Allen, VA	08/11/2023	\$10,000.00	\$10,000.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.landscaping supplies 3.Pine City, New York	08/11/2023	\$500.00	\$500.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.highway construction 3.Pine City, New York	08/11/2023	\$500.00	\$500.00
Clean Energy Virginia PAC PO Box 25227 Alexandria, VA 22313	1. 2.Energy 3.Alexandria VA	08/22/2023	\$10,000.00	\$10,000.00
Craig, Daniel 53 Point Dr Bumpass, VA 23024	1.Tidal Basin Group 2.Executive 3.Bumpass, VA	08/09/2023	\$10,000.00	\$10,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Candidate committee 3.Danville VA	07/20/2023	\$75,000.00	\$100,000.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp 2.Chairman 3.Chatham VA	08/17/2023	\$10,000.00	\$10,000.00
Davis, J. Rex 6012 Brentmoor Drive Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen VA	08/28/2023	\$5,000.00	\$5,000.00
DCB Realty LLC 1619 Wythe Road Lynchburg, VA 24501	1. 2.Real estate 3.Lynchburg VA	08/02/2023	\$50,000.00	\$50,000.00
Eli Lilly and Company Political Action Committee Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis, IN	07/11/2023	\$1,000.00	\$3,000.00

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Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	1. 2.Candidate committee 3.Fairfield VA	08/28/2023	\$4,000.00	\$6,000.00
Faison, Jay W. 1355 Greenwood Clfs Ste 400 Charlotte, NC 28204	1.2040 Foundation 2.Owner 3.Charlotte NC	08/25/2023	\$25,000.00	\$25,000.00
Freeman, George C. 29 Twin Lake Lane Richmond, VA 23229	1.Universal Leaf Tobacco Co. 2.President 3.Richmond VA	07/27/2023	\$10,000.00	\$10,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	1. 2.Candidate committee 3.Norge VA	07/10/2023	\$15,000.00	\$30,000.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Candidate committee 3.Virginia Beach VA	08/10/2023	\$10,875.00	\$11,875.00
Friends of Keith Hodges PO Box 615 Gloucester, VA 23061	1. 2.Campaign Committee 3.Gloucester, VA	08/30/2023	\$60,000.00	\$85,000.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	08/29/2023	\$4,000.00	\$4,000.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Candidate committee 3.Mechanicsville VA	08/24/2023	\$10,000.00	\$15,000.00
Goodnight, James H. 900 Appletree Lane Cary, NC 27513	1.SAS Institute 2.CEO 3.Cary NC	08/30/2023	\$50,000.00	\$50,000.00
Gopac Election Fund 1201 Wilson Blvd Ste 2100 Arlington, VA 22209	1. 2.Federal political action committee 3.Arlington VA	07/21/2023	\$100,000.00	\$100,000.00
Gopac Election Fund 1201 Wilson Blvd Ste 2100 Arlington, VA 22209	1. 2.Federal political action committee 3.Arlington VA	08/10/2023	\$100,000.00	\$200,000.00
Graves, John H. PO Box 748 Luray, VA 22835	1.Luray Caverns Corp 2.Executive 3.Luray, VA	08/31/2023	\$5,000.00	\$5,000.00

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Grover Gaming Inc. 3506 NE Greenville Blvd Greenville, NC 27834	1. 2.Gaming 3.Greenville NC	08/30/2023	\$10,000.00	\$35,000.00
Guarantee Trust Life Insurance Co. 1275 Milwaukee Avenue Glenview, IL 60025	1. 2.Insurance 3.Glenview IL	08/08/2023	\$25,000.00	\$25,000.00
Hackett, Peter 13517 Granite Rock Drive Chantilly, VA 20151	1.Potomac Development Group LLC 2.Real estate 3.Chantilly VA	08/08/2023	\$5,000.00	\$7,500.00
Harrington, Michael B. 1222 Old Abert Road Lynchburg, VA 24593	1.The Harrington Corporation 2.CEO 3.Lynchburg VA	08/02/2023	\$25,000.00	\$25,000.00
Haulover Creek Development Company LLC 800 E Canal Street Ste 1900 Richmond, VA 23219	1. 2.Development 3.Richmond VA	08/21/2023	\$100,000.00	\$100,000.00
Hupp, Stephen E. 3530 Salles Ridge Court Midlothian, VA 23113	1.Estes Express Lines 2.Executive 3.Richmond VA	08/28/2023	\$5,000.00	\$5,000.00
Hutcheson, Kenneth G. 17 Charnwood Road Richmond, VA 23229	1.Self employed 2.Lobbyist 3.Richmond VA	08/22/2023	\$500.00	\$500.00
Jazz Pharmaceuticals Inc. PAC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965	1. 2.Federal political committee 3.Sausalito CA	08/22/2023	\$1,000.00	\$1,000.00
Joyce, Hugh 1905 Westmoreland St Richmond, VA 23230	1.James River Air Conditioning 2.Executive 3.Richmond, VA	08/04/2023	\$10,000.00	\$10,000.00
K-VA-T Food Stores Inc. PO Box 1158 Abingdon, VA 24212	1. 2.Grocery stores 3.Abingdon VA	08/31/2023	\$10,000.00	\$10,000.00
Kadel, Eric J. 1291 Berry Place McLean, VA 22102	1.Sullivan and Cromwell 2.Attorney 3.McLean VA	07/11/2023	\$5,000.00	\$15,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	1. 2.Candidate committee 3.Virginia Beach VA	08/04/2023	\$6,000.00	\$6,000.00

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Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	1. 2.Candidate committee 3.Petersburg VA	08/21/2023	\$3,000.00	\$9,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate committee 3.Chesapeake VA	08/25/2023	\$8,000.00	\$16,000.00
Long, Stephen 310 Greenway Ln Richmond, VA 23226	1.Commonwealth Spine and Pain 2.Physician 3.Richmond, VA	07/31/2023	\$1,000.00	\$1,000.00
Maskey Preferred Development LLC 4500 Daly Drive Ste 300 Chantilly, VA 20151	1. 2.Property development 3.Chantilly VA	08/08/2023	\$2,500.00	\$2,500.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	07/30/2023	\$5,000.00	\$5,000.00
McNamee, Bernard 2900 Bosham Lane Midlothian, VA 23113	1.McGuireWoods 2.Attorney 3.Richmond, Virginia	08/31/2023	\$1,000.00	\$1,000.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	07/17/2023	\$3,500.00	\$3,500.00
Merck Sharp and Dohme LLC PO Box 2000 Rahway, NJ 07065	1. 2.Pharmaceuticals 3.Rahway NJ	08/21/2023	\$2,000.00	\$2,000.00
Minchew, J. Randall 330 W Market Street Leesburg, VA 20176	1.Walsh Colucci Lubekey and Walsh PC 2.Attorney 3.Leesburg VA	08/24/2023	\$30,000.00	\$30,000.00
Mountain States Properties Inc. 400 N State of Franklin Road Johnson City, TN 37615	1. 2.Real estate 3.Johnson City TN	08/31/2023	\$10,000.00	\$10,000.00
O&#39;Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol VA	08/21/2023	\$100,000.00	\$115,000.00
Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.toll road PAC 3.Charlottesville, VA	08/28/2023	\$1,000.00	\$1,000.00

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Orrock for House of Delegates PO Box 458 Thornburg, VA 22565	1. 2.Candidate committee 3.Thornburg VA	08/08/2023	\$40,000.00	\$41,000.00
Pearman, James E. 6927 Campbell Drive Salem, VA 24153	1.Partners in Financial Planning 2.Financial planner 3.Salem VA	08/28/2023	\$5,000.00	\$5,000.00
Peterson, Jon M. 12500 Fair Lakes Circle Ste 400 Fairfax, VA 22033	1.Peterson Companies 2.Executive 3.Fairfax VA	08/24/2023	\$75,000.00	\$87,500.00
Pharmaceutical Research Manufacturers of America 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	08/01/2023	\$5,000.00	\$10,488.86
Pohanka, Geoffrey P. 2120 Polo Pointe Drive Vienna, VA 22181	1.Pohanka Automotive Group 2.Auto Dealer 3.Marlow Heights MD	08/24/2023	\$100,000.00	\$100,000.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Candidate committee 3.Kinsale VA	07/31/2023	\$10,000.00	\$15,000.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Candidate committee 3.Kinsale VA	08/18/2023	\$75,000.00	\$90,000.00
Rocovich, John G. 5264 Falcon Ridge Road SW Roanoke, VA 24018	1.Moss and Rocovich 2.Attorney 3.Roanoke VA	08/03/2023	\$10,000.00	\$10,000.00
Smith, Gerald F. 549 Merrimans Lane Winchester, VA 22601	1.Retired 2.Retired 3.Winchester VA	07/17/2023	\$10,000.00	\$10,000.00
Smith, Julious P. 4505 Coventry Road Richmond, VA 23221	1.Williams and Mullen 2.Attorney 3.Richmond, VA	08/24/2023	\$2,500.00	\$2,500.00
Spilman, Vance 5417 Cary Street Rd Richmond, VA 23226	1.LeafSpring Schools 2.Management 3.Richmond, VA	07/28/2023	\$3,000.00	\$3,000.00
Taylor, Gary L. 741 S Dogwood Drive Berea, KY 40403	1.Bizzack Contruction 2.President 3.Berea KY	08/31/2023	\$10,000.00	\$10,000.00

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Terry Austin for House of Delegates PO Box 400 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	08/02/2023	\$8,000.00	\$16,000.00
Tickle, John D. 2020 King College Road Bristol, TN 37620	1.Strongwell Corporation 2.Owner 3.Bristol VA	08/31/2023	\$10,000.00	\$10,000.00
Titan America 5700 Lake Wright Dr Ste 309 Norfolk, VA 23502	1. 2.Cement Products 3.Norfolk, VA	08/17/2023	\$1,000.00	\$1,000.00
Todd, Sharon K. 6605 Madison McLean Drive McLean, VA 22101	1.Homemaker 2.Homemaker 3.McLean VA	08/08/2023	\$1,500.00	\$1,500.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Construction 3.New York NY	08/10/2023	\$2,500.00	\$2,500.00
Virginia Equine Political Action Committee 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Equine industry 3.Charlottesville VA	08/18/2023	\$1,000.00	\$1,000.00
Virginia Petroleum Convenience and Grocery Association Inc PAC 7275 Glen Forest Drive Ste 204 Richmond, VA 23226	1. 2.Retailers 3.Richmond VA	08/25/2023	\$25,000.00	\$25,000.00
Virginia Propane Gas Association PAC 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294	1. 2.Energy 3.Richmond VA	08/25/2023	\$25,000.00	\$25,000.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	08/31/2023	\$1,000.00	\$1,000.00
Walker, J. Tracy 23 Highland Road Richmond, VA 23229	1.McGuire Woods 2.Attorney 3.Richmond VA	08/22/2023	\$5,000.00	\$5,000.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Chairman 3.Mineral VA	07/05/2023	\$5,000.00	\$5,000.00
Willingham, John 925 Meadow Ct Winchester, VA 22601	1.Stoneridge Companies 2.Executive 3.Winchester, VA	07/11/2023	\$1,000.00	\$1,000.00

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Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Candidate committee 3.Harrisonburg VA	08/24/2023	\$16,000.00	\$16,000.00
Total This Period			\$1,399,375.00	

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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
Pharmaceutical Research Manufacturers of America 950 F Street NW Ste 300 Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC 4. Event food and beverage expense 5. Actual Cost	07/24/2023	\$2,488.86	\$5,488.86
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2. Investments 3. Bristol, VA 4. Event expenses 5. Actual Cost	08/27/2023	\$3,625.62	\$3,625.62
Vectre Corporation 707 E. Main St Ste 1800 Richmond, VA 23219	1. 2. Lobbyists 3. Richmond VA 4. Event food and beverage 5. Actual Cost	08/29/2023	\$3,014.56	\$3,014.56
Total This Period			\$9,129.04	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	07/31/2023	\$61.88
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	08/31/2023	\$75.12
Total This Period			\$137.00

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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
Damian, Cecilia M. 1052 Kettle Creek Road Eagan, MN 55123	Payroll	John G. Selph	07/03/2023	\$383.79
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/03/2023	\$3,300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	07/03/2023	\$120.00
Roesch, Abigail A. 534 Banbury Road Dayton, OH 45459	Payroll	John G. Selph	07/03/2023	\$2,451.38
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	07/03/2023	\$575.19
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	07/03/2023	\$1,817.35
Cardinal Strategies LLC 1722 L Street NE Washington, DC 20002	Consulting	John G. Selph	07/07/2023	\$3,700.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	07/07/2023	\$3,137.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Website expense	John G. Selph	07/07/2023	\$2,800.00
Damian, Cecilia M. 1052 Kettle Creek Road Eagan, MN 55123	Reimbursement - travel, meetings, office supplies	John G. Selph	07/07/2023	\$2,400.16
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement - subscriptions	John G. Selph	07/07/2023	\$251.18
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Reimbursement - travel expense	John G. Selph	07/07/2023	\$454.85
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Reimbursement - travel expenses	John G. Selph	07/07/2023	\$147.40

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Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/10/2023	\$13.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/13/2023	\$2.00
Damian, Cecilia M. 1052 Kettle Creek Road Eagan, MN 55123	Payroll	John G. Selph	07/17/2023	\$383.80
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Software fees	John G. Selph	07/17/2023	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	07/17/2023	\$34.00
Roesch, Abigail A. 534 Banbury Road Dayton, OH 45459	Payroll	John G. Selph	07/17/2023	\$2,451.37
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	07/17/2023	\$575.18
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	07/17/2023	\$1,817.35
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding taxes	John G. Selph	07/17/2023	\$3,194.48
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	07/20/2023	\$6,741.25
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	07/25/2023	\$7,000.00
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	07/25/2023	\$16,550.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State payroll taxes	John G. Selph	07/25/2023	\$524.00

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Virginia Employment Commission 703 E Main Street Richmond, VA 23219	State Employment Payroll Taxes	John G. Selph	07/25/2023	\$22.42
Zoom 55 Almaden Blvd San Jose, CA 95113	Communications expense	John G. Selph	07/25/2023	\$209.90
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/26/2023	\$10.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/28/2023	\$2.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2023	\$401.20
Damian, Cecilia M. 1052 Kettle Creek Road Eagan, MN 55123	Payroll	John G. Selph	08/01/2023	\$383.79
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	08/01/2023	\$3,300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	08/01/2023	\$120.00
Roesch, Abigail A. 534 Banbury Road Dayton, OH 45459	Payroll	John G. Selph	08/01/2023	\$2,451.38
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	08/01/2023	\$575.19
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	08/01/2023	\$1,817.35
Creative Direct 1402 Belleville Street Richmond, VA 23230	Office rent	John G. Selph	08/03/2023	\$1,250.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	Consulting	John G. Selph	08/03/2023	\$5,000.00

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Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Digital services	John G. Selph	08/03/2023	\$3,237.00
Damian, Cecilia M. 1052 Kettle Creek Road Eagan, MN 55123	Reimbursements	John G. Selph	08/03/2023	\$73.06
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement - subscriptions	John G. Selph	08/03/2023	\$91.98
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Reimbursement - travel expenses	John G. Selph	08/03/2023	\$610.27
Vantage ROI LLC PO Box 340836 Austin, TX 78734	Research	John G. Selph	08/03/2023	\$18,115.14
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Reimbursement - travel expenses	John G. Selph	08/03/2023	\$109.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/04/2023	\$3.00
Cardinal Strategies LLC 1722 L Street NE Washington, DC 20002	Consulting	John G. Selph	08/11/2023	\$2,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/14/2023	\$7.00
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Meeting expense	John G. Selph	08/15/2023	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	08/15/2023	\$34.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	08/15/2023	\$4,342.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	08/15/2023	\$709.00

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Roesch, Abigail A. 534 Banbury Road Dayton, OH 45459	Payroll	John G. Selph	08/16/2023	\$2,451.37
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	08/16/2023	\$575.19
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	08/16/2023	\$1,817.34
Creative Direct 1402 Belleville Street Richmond, VA 23230	Office rent	John G. Selph	08/21/2023	\$2,044.05
Creative Direct 1402 Belleville Street Richmond, VA 23230	Consulting fees	John G. Selph	08/21/2023	\$5,000.00
Cygnal LLC 1600 K Street NW Ste 350 Washington, DC 20006	Polling	John G. Selph	08/21/2023	\$22,800.00
Coefficient Group 1818 Main Street Ste 305 Kansas City, MO 64108	Polling	John G. Selph	08/22/2023	\$5,500.00
Coefficient Group 1818 Main Street Ste 305 Kansas City, MO 64108	Polling	John G. Selph	08/22/2023	\$10,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/23/2023	\$5.00
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Reimbursement for travel expenses	John G. Selph	08/24/2023	\$209.21
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising fees	John G. Selph	08/24/2023	\$7,000.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Software fees	John G. Selph	08/24/2023	\$209.90

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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 Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/25/2023	\$2.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign contribution	John G. Selph	08/28/2023	\$10,000.00
Friends of Baxter Ennis PO Box 15807 Chesapeake, VA 23328	Campaign contribution	John G. Selph	08/28/2023	\$15,000.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	John G. Selph	08/28/2023	\$10,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	John G. Selph	08/28/2023	\$15,000.00
Friends of Lee Peters III PO Box 5342 Fredericksburg, VA 22043	Campaign contribution	John G. Selph	08/28/2023	\$125,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/28/2023	\$45,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	John G. Selph	08/28/2023	\$15,000.00
Riley for Delegate PO Box 71596 Henrico, VA 23255	Campaign contribution	John G. Selph	08/28/2023	\$25,000.00
Stirrup for Delegate PO Box 280 Haymarket, VA 20168	Campaign contribution	John G. Selph	08/28/2023	\$145,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/30/2023	\$42.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2023	\$1,141.50
Total This Period				\$570,964.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	73	\$1,399,375.00	
2. Schedule B [Over \$100]	3	\$9,129.04	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>76</b>		<b>\$1,408,504.04</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$137.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$9,129.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$570,964.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$580,093.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,872,351.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,408,504.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$137.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,408,641.04	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,280,992.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$580,093.80		
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]			\$580,093.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,700,898.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,272,136.94	
22. Previous Receipts [Line 24 from last report]	\$1,090,874.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,408,641.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,499,515.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,771,652.30</b>
26. Previous Disbursements [Line 28 from last report]	\$490,659.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$580,093.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,070,753.60</b>
<b>29. Ending Balance</b>			<b>\$2,700,898.70</b>