

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Friends of Amanda Batten<br>PO Box 194<br>Norge, VA 23127                             | Campaign contribution                         | John G.<br>Selph                             | 09/22/2023             | \$10,000.00    |
| Friends of Sarah Webb<br>PO Box 931<br>Yorktown, VA 23692                             | Campaign contribution                         | John G.<br>Selph                             | 09/22/2023             | \$1,000.00     |
| Bank of America<br>8001 Patterson Ave<br>Richmond, VA 23229                           | Banking services                              | John G.<br>Selph                             | 09/25/2023             | \$10.00        |
| Karen Greenhalgh for Delegate<br>4768 Euclid Road Ste 105<br>Virginia Beach, VA 23462 | Campaign contribution                         | John G.<br>Selph                             | 09/27/2023             | \$20,000.00    |
| Kim Taylor for Virginia<br>PO Box 2122<br>Petersburg, VA 23804                        | Campaign contribution                         | John G.<br>Selph                             | 09/27/2023             | \$20,000.00    |
| Riley for Delegate<br>PO Box 71596<br>Henrico, VA 23255                               | Campaign contribution                         | John G.<br>Selph                             | 09/27/2023             | \$10,000.00    |
| Bank of America<br>8001 Patterson Ave<br>Richmond, VA 23229                           | Banking services                              | John G.<br>Selph                             | 09/28/2023             | \$10.00        |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255                      | Accounting, reporting and consulting services | John G.<br>Selph                             | 09/28/2023             | \$300.00       |
| Total This Period                                                                     |                                               |                                              |                        | \$61,320.00    |

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      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |                    |
| 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>0</b>                |             | <b>\$0.00</b>      |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |             |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |             | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                         |             |                    |
| 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]                                   |                         | \$61,320.00 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$61,320.00</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>      |

|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$71,145.30</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| 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             |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$71,145.30</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$61,320.00  |                    |                     |
| 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]                        |              |                    | \$61,320.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$9,825.30</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                                     |              | \$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       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$167,250.30</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$96,105.00  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$61,320.00  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$157,425.00</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$9,825.30</b>   |