

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
5th Congressional District of Virginia Republican Committee PO Box 75 Lovington, VA 22949	1. 2.Political Party Committee State Account 3.Lovington, VA	09/12/2023	\$500.00	\$1,500.00
Allridge, Valerie R. 3119 Trenholm Drive Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	09/13/2023	\$104.10	\$114.10
American Culture Project 300 S Riverside Plaza, Ste 1625 Chicago, IL 60606	1. 2.Leadership Development 3.Chicago, IL	09/12/2023	\$10,000.00	\$10,000.00
Arnold, Troy G. 306 Maple Avenue Richmond, VA 23226	1.Self employed 2.Real Estate Investor 3.Richmond, VA	09/06/2023	\$250.00	\$550.00
Associated Builders & Contractors PAC 42680 Trade West Drive Dulles, VA 20166	1. 2.Construction 3.Dulles, VA	09/13/2023	\$5,000.00	\$5,000.00
AUM Shreeya Inc DBA 7-Eleven 39383A 6501 Ironbridge Road Richmond, VA 23234	1. 2.Retail 3.Richmond, VA	09/14/2023	\$500.00	\$500.00
Bamberger, Robert (Bob) A. 1300 Dover Creek Lane Manakin Sabot, VA 23103	1.Marsh & McLennan Agency 2.Insurance Executive 3.Richmond, VA	09/14/2023	\$250.00	\$250.00
Bance, Peter C. 1631 Fayette Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/13/2023	\$250.00	\$250.00
Bargatze, Ron 31 East Square Lane Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	09/28/2023	\$500.00	\$500.00
Bowditch, Sherwood H. 8 Dahlgren Road Goochland, VA 23238	1.Winters Oliver Insurance Agency Inc. 2.Insurance 3.Richmond VA	09/20/2023	\$500.00	\$500.00
Browning, Andrew 923 Stone Castle Drive Goochland, VA 23063	1.Youngblood Tyler Associates 2.Civil Engineer 3.Mechanicsville, VA	09/12/2023	\$260.25	\$260.25
Brynes, Dan 1419 Grand Drive Manakin Sabot, VA 23103	1.Starwood Corporation 2.Homebuilder 3.Manakin Sabot, VA	09/12/2023	\$500.00	\$500.00

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Buzzy, John 9012 Stonebrook Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	09/21/2023	\$20.00	\$121.62
Caldwell, Daniel 566 Ice Pond Cove Manakin Sabot, VA 23103	1.Self employed 2.Sales 3.Manakin Sabot, VA	09/28/2023	\$208.20	\$208.20
Caldwell, Sally 566 Ice Pond Cove Manakin Sabot, VA 23103	1.Homemaker 2.Homemaker 3.Manakin Sabot, VA	09/28/2023	\$260.25	\$260.25
Callahan, Shawn 649 White Oak Drive Blue Ridge, VA 24064	1.Metwood, Inc. 2.Executive 3.Boones Mill, VA	09/13/2023	\$208.20	\$208.20
Carson, David H. 6013 Chestnut Hill Drive Glen Allen, VA 23059	1.Capital One 2.Attorney 3.Henrico, VA	09/15/2023	\$250.00	\$250.00
Changemakers PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	09/28/2023	\$1,000.00	\$1,850.00
Cheek, Phillip 6339 Dr. Thomas Walker Road Rose Hill, VA 24281	1.Retired 2.Retired 3.Rose Hill VA	09/18/2023	\$104.10	\$104.10
Coffey, Blaine 1428 Lee Lane Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle VA	09/20/2023	\$200.00	\$200.00
Corey, John 209 Nottingham Road Richmond, VA 23221	1.CSC Leasing 2.Sales 3.Richmond VA	09/22/2023	\$1,041.02	\$1,041.02
Corn, Stanley R. 200 Clarke Road Manakin Sabot, VA 23103	1.Alarms Inc. 2.Executive 3.Manakin Sabot, VA	09/05/2023	\$36.44	\$236.44
Custis, Spencer 4005 Kensington Avenue Richmond, VA 23221	1.Builder 2.Eastwood Homes 3.Richmond, VA	09/13/2023	\$104.10	\$104.10
Daniels, Scott E. 3720 Milshire Place Henrico, VA 23233	1.Liberty University 2.College Professor 3.Lynchburg, VA	09/10/2023	\$26.03	\$116.85

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DeBlois, Georgean G. 4122 Old Gun Road E. Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/16/2023	\$104.10	\$104.10
DeFazio, Joseph D. 1 Hunting Ridge Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/14/2023	\$250.00	\$250.00
Dominion Energy Inc. PAC Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility 3.Richmond VA	09/22/2023	\$10,000.00	\$25,000.00
Duncan, Suzanne 5083 Park Commons Loop Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	09/11/2023	\$104.10	\$104.10
Ellis, Kendall 16315 Pouncey Tract Road Rockville, VA 23146	1.Capital Electric Supply 2.Sales Manager 3.Henrico, VA	09/01/2023	\$104.10	\$208.20
Emch, Peter 555 Lego Drive Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	09/26/2023	\$1,000.00	\$1,000.00
Fazakerley, Greg PO Box 955 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	09/29/2023	\$3,000.00	\$3,000.00
First District Republican Committee State Account 705 Mobjack Place Ste A Newport News, VA 23606	1. 2.Political party committee 3.Newport News VA	09/28/2023	\$1,250.00	\$1,250.00
Floyd, Charles T. 10930 Lansdowne Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/13/2023	\$1,000.00	\$2,000.00
Forman, Elizabeth S. 57 East Square Lane Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	09/29/2023	\$250.00	\$250.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	1. 2.Candidate committee 3.Norge VA	09/27/2023	\$5,000.00	\$5,000.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	09/11/2023	\$500.00	\$500.00

Friends of David Owen (CC-22-00207)

Reporting Period: 09/01/2023 Through: 09/30/2023

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Full Name of Contributor Mailing Address of Contributor				
Friends of Cavalier PAC 5605 Summer Creek Way Glen Allen, VA 23059	1. 2.Hunting Sports 3.Glen Allen, VA	09/18/2023	\$1,000.00	\$1,000.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Campaign committee 3.Seaford, VA	09/12/2023	\$1,000.00	\$1,000.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Campaign committee 3.Seaford, VA	09/21/2023	\$1,000.00	\$2,000.00
Friends of John McGuire PO Box 168 Manakin Sabot, VA 23103	1. 2.Candidate committee 3.Manakin Sabot VA	09/30/2023	\$500.00	\$500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Candidate committee 3.Forest VA	09/30/2023	\$20,000.00	\$20,000.00
Friends of Phillip Scott 12904 Trapp Drive Spottsylvania, VA 22551	1. 2.Candidate committee 3.Spottsylvania, VA	09/22/2023	\$250.00	\$250.00
Gaeser, Scott M. 1505 Manakin Road Manakin Sabot, VA 23103	1.Town and Country 2.Real Estate 3.Manakin Sabot, VA	09/07/2023	\$500.00	\$500.00
Gary, Richard L. 360 Perrow Lane Manakin Sabot, VA 23103	1.Sefl employed 2.Insurace 3.Manakin Sabot, VA	09/11/2023	\$36.44	\$286.44
Gilliam, Richard 4295 Louisa Road Keswick, VA 22947	1.Cumberland Development 2.Executive 3.Keswick, VA	09/16/2023	\$10,000.00	\$15,000.00
Greenfield, Elizabeth 503 Tuckahoe Boulevard Richmond, VA 23226	1.Home Building Association of Richmond 2.Government Affairs 3.Henrico, VA	09/06/2023	\$260.25	\$260.25
Gumenick Properties 4901 Libbie Mill East Boulevard, Ste 200 Richmond, VA 23230	1. 2.Developer 3.Richmond, VA	09/15/2023	\$1,500.00	\$1,500.00
Hill, C. T. 422 Wellfield Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/25/2023	\$500.00	\$500.00

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Hillary Pugh Kent for Delegate 3101 Islington Road Warsaw, VA 22572	1. 2.Candidate committee 3.Warsaw VA	09/27/2023	\$2,000.00	\$2,000.00
Hodnett, Geri W. 856 Elmslie Lane Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/29/2023	\$104.10	\$104.10
Huarte, John 14915 Bestor Boulevard Pacific Palisades, CA 90272	1.Retired 2.Retired 3.Pacific Palisades, CA	09/13/2023	\$2,500.00	\$2,500.00
Hyers, Courtney George 1263 Flat Rock Crossing Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/14/2023	\$250.00	\$250.00
Jameson, Tracey 3609 Whispering Wood Court Richmond, VA 23233	1.Towne Bank 2.Banker 3.Glen Allen,VA	09/07/2023	\$260.25	\$260.25
Joyner, Crawley 21 Givens Court Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	09/27/2023	\$100.00	\$300.00
JPS Fire Service Consulting, Inc. 12507 Donohue Road Glen Allen, VA 23059	1. 2.Fire Service Consulting 3.Glen Allen, VA	09/18/2023	\$1,500.00	\$1,500.00
Kellam, Sarah 107 Colonly Lake Drive Henrico, VA 23238	1.Homeplaces, Ltd. 2.Residential Construction Management 3.Henrico, VA	09/10/2023	\$260.25	\$260.25
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Candidate Campaign Committee 3.Gate City, VA	09/28/2023	\$25,000.00	\$45,000.00
Lantz, Leo 11966 Old Washington Highway Glen Allen, VA 23059	1.Leo Lantz Construction, Inc. 2.General Contractor 3.Glen Allen, VA	09/29/2023	\$20.82	\$520.82
Larmore, Frederick C. 315 Club View Court Henrico, VA 23229	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	09/13/2023	\$250.00	\$500.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County Board of Supervisors 2.Supervisor 3.Goochland, VA	09/14/2023	\$200.00	\$512.30

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Lawson, Fontaine B. 9515 River Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	09/28/2023	\$100.00	\$300.00
Maddrea, Blair Scott 8071 Belton Drive Mechanicsville, VA 23116	1.International Roll Call 2.Legislative process consultant 3.Mechanicsville, VA	09/15/2023	\$150.00	\$150.00
Mansmann, Richard 112 Branchview Circle Henrico, VA 23229	1.Drew Marine 2.Marketing Fellow 3.Henrico, VA	09/07/2023	\$59.34	\$168.39
Miller, John 832 Woodcove Court Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/18/2023	\$52.05	\$104.10
Minchew, J. Randall 330 W Market Street Leesburg, VA 20176	1.Walsh Colucci Lubeley and Walsh PC 2.Attorney 3.Washington DC	09/21/2023	\$1,000.00	\$1,000.00
Moore, Paul 4710 The Gardens Drive Glen Allen, VA 23059	1.Brown Distributing 2.Sales Training Manager 3.Glen Allen, VA	09/19/2023	\$26.03	\$104.11
Moore, Paul 4710 The Gardens Drive Glen Allen, VA 23059	1.Brown Distributing 2.Sales Training Manager 3.Glen Allen, VA	09/27/2023	\$59.34	\$163.45
Moses, Lucy M. 4467 Halls Road Mineral, VA 23117	1.Retired 2.Retired 3.Mineral,VA	09/07/2023	\$260.25	\$260.25
Neale, James 1426 Foxbrook Lane Charlottesville, VA 22901	1.Self employed 2.Attorney 3.Charlottesville, VA	09/26/2023	\$250.00	\$250.00
Nelsen, Blair 314 Greenway Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/17/2023	\$250.00	\$250.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate Campaign Committee 3.Bristol, VA	09/28/2023	\$25,000.00	\$35,000.00
Olivieri, John 1213 Kittiwake Court Virginia Beach, VA 23451	1.Associated Development 2.Builder 3.Virginia Beach VA	09/21/2023	\$104.10	\$104.10

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Page, Craig C. 7617 Scott River Road Fort Jones, CA 96032	1.California Land Title Association (CL TA) 2.Attorney 3.Fort Jones, CA	09/13/2023	\$104.10	\$104.10
Parent, Tim 4 Bridgehampton Place Henrico, VA 23229	1.Clayton Properties Group 2.Builder 3.Henrico, VA	09/28/2023	\$250.00	\$250.00
Patel, Ashish 11311 Temple Drive Petersburg, VA 23805	1.Royal Games 2.Business owner 3.South Prince George, VA	09/02/2023	\$520.51	\$520.51
Pearson, William 7601 Hawthorne Avenue Richmond, VA 23227	1.Rush Truck Center 2.Diesel Tech 3.Ashland, VA	09/14/2023	\$35.00	\$135.00
Pituck, Curt J. 573 Hill Grove Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA 23103	09/14/2023	\$500.00	\$500.00
Pohanka, Timothy 12714 Willow Polnt Drive Fredericksburg, VA 22408	1.Pohanka Automotive 2.Auto dealer 3.Fredericksburg VA	09/19/2023	\$500.00	\$500.00
Polk, Jane 2509 Danielstown Road Goochland, VA 23063	1.Retired 2.Retired 3.Goochland, VA	09/14/2023	\$100.00	\$140.00
Pomeroy, Christopher 11804 Shadow Run Drive Glen Allen, VA 23219	1.AquaLaw PLC 2.Attorney 3.Richmond, VA	09/27/2023	\$500.00	\$500.00
Republican Commonwealth Leaderhip PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership PAC (Speaker Todd Gilbert) 3.Richmond VA	09/26/2023	\$150,000.00	\$184,400.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Construction 3.Richmond VA	09/11/2023	\$1,250.00	\$17,050.00
RSLC PAC 1201 F Street NW Washington, DC 20004	1. 2.Federal Super PAC 3.Washington, DC	09/01/2023	\$25,000.00	\$25,000.00
RSLC PAC 1201 F Street NW Washington, DC 20004	1. 2.Federal Super PAC 3.Washington, DC	09/21/2023	\$100,000.00	\$125,000.00

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Scherzer, Andrew 11940 Old Buckingham Road Midlothian, VA 23113	1.Balzer and Associates, Inc. 2.Landscape Architect 3.Roanoke, VA	09/06/2023	\$260.25	\$770.50
Schroeder, Nick 13300 College Valley Lane Henrico, VA 23233	1.Commonwealth Endodontics 2.Endodontist 3.Henrico VA	09/18/2023	\$104.10	\$104.10
Seal, Herbert L. 523 Hunt Field Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/11/2023	\$1,000.00	\$1,000.00
Shelhorse, John 1518 Camberley Drive Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/17/2023	\$208.20	\$260.25
Sherk, James 12807 Mill Brook Court Woodbridge, VA 22192	1.America First Policiy Institute 2.Researcher 3.Woodbridge, VA	09/26/2023	\$104.10	\$104.10
Sisk, Jane W. 216 Randolph Square Lane Richmond, VA 23238	1.Homemaker 2.Homemaker 3.Henrico, VA	09/30/2023	\$450.00	\$500.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield, VA	09/28/2023	\$50,000.00	\$57,000.00
Stanley Martin Homes, LLC 11710 Plaza America Drive Reston, VA 20190	1. 2.Home Construction 3.Reston, VA	09/18/2023	\$1,200.00	\$1,200.00
Tauke, Tom 2233 Tatton Hall Road Fort Mill, SC 29715	1.Retired 2.Retired 3.Fort Mill, SC	09/15/2023	\$104.10	\$104.10
Tharp, Kevin PO Box 10704 Burbank, CA 91510	1.Northrop Grumman 2.Engineer 3.Palmdale, CA	09/27/2023	\$250.00	\$250.00
The National Right To Work Committee PAC 8001 Braddock Road, Ste 500 Springfield, VA 22151	1. 2.Political Action Committee 3.Springfield, VA	09/30/2023	\$500.00	\$500.00
The Spirit of VMI PAC P Box 26141 Alexandria, VA 22313	1. 2.Education 3.Alexandria, VA	09/12/2023	\$2,500.00	\$2,500.00

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Thompson, F. Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	09/01/2023	\$4.00	\$212.20
Thompson, F. Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	09/01/2023	\$36.44	\$248.64
Thompson, F. Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	09/01/2023	\$104.10	\$352.74
Thompson, F. Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	09/09/2023	\$21.06	\$373.80
Thompson, F. Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	09/27/2023	\$104.10	\$477.90
Toch, Maximilian 10007 Lochalsh Lane Vienna, VA 22181	1.Self employed 2.Consultant 3.Vienna, VA	09/15/2023	\$1,000.00	\$1,000.00
Torrence, Wilson 718 Old Stream Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/30/2023	\$200.00	\$200.00
Trible, Peter L. 471 Morgan Lane Tappahannock, VA 22572	1.Trible Law Offices, PLC 2.Attorney 3.Tappahannock, VA	09/16/2023	\$104.10	\$104.10
Ukrop, Robert S. 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Executive 3.Richmond, VA	09/20/2023	\$1,000.00	\$1,500.00
Virginia Asian American Store Owners Association PAC 919 E Main Street, Ste 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/13/2023	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	09/07/2023	\$2,500.00	\$5,000.00
Virginia Optometric Association PO Box 29069 Henrico, VA 23242	1. 2.Optometrists 3.Henrico, VA	09/13/2023	\$250.00	\$250.00

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Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	09/27/2023	\$250.00	\$250.00
Way, Kristi 5415 Bindery Lane Henrico, VA 23230	1.Moelis Co. 2.Banking 3.Henrico VA	09/21/2023	\$260.25	\$260.25
Williams, Scott 485 Gillums Ridge Road Charlottesville, VA 22903	1.Crescent Development Homes Inc. 2.Builder 3.Fishersville, VA	09/29/2023	\$208.20	\$208.20
Yarchin, Erick 10800 Dominion Fairways Drive Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	09/24/2023	\$100.00	\$200.00
Total This Period			\$483,520.82	

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
Common Sense PAC PO Box 71596 Henrico, VA 23255	1. 2. Political action committee 3. Henrico VA 4. Voter data 5. Fair Market Value	09/20/2023	\$500.00	\$500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	1. 2. Consulting 3. Henrico VA 4. Office space 5. Fair Market Value	09/01/2023	\$600.00	\$600.00
Republican Commonwealth Leaderhip PAC PO Box 71596 Richmond, VA 23255	1. 2. Leadership PAC (Speaker Todd Gilbert) 3. Richmond VA 4. Research 5. Actual Cost	09/18/2023	\$1,500.00	\$34,400.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	09/26/2023	\$73,911.00	\$73,911.00
Total This Period			\$76,511.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	09/29/2023	\$3.42
Total This Period			\$3.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CampaignSidekick LLC 1712 Pioneer Avenue, Ste 101 Cheyenne, WY 82001	Subscription	John G. Selph	09/01/2023	\$250.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Consulting	John G. Selph	09/01/2023	\$5,250.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursements - campaign materials, email services	John G. Selph	09/01/2023	\$1,419.17
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Digital services	John G. Selph	09/01/2023	\$3,500.00
FlexPoint Media INC PO Box 1051 New Albany, OH 43054	Media placement	John G. Selph	09/01/2023	\$86,584.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	09/01/2023	\$2,250.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	09/01/2023	\$3,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/05/2023	\$5.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Office supplies, Communications, New Media, Postage	John G. Selph	09/08/2023	\$4,967.95
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	09/13/2023	\$2,000.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	09/15/2023	\$2,250.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursement for postage, event expenses, email services, social media	John G. Selph	09/20/2023	\$1,878.60
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Donation	John G. Selph	09/22/2023	\$75,000.00

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Poolhouse Agency, LLC 23 W Broad Street, Ste 302 Richmond, VA 23200	Production fees	John G. Selph	09/22/2023	\$4,850.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/25/2023	\$1.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Advertising, Postage, Campaign materials, Communications	John G. Selph	09/27/2023	\$1,985.21
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2023	\$1,358.16
Total This Period				\$196,549.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		12/30/2022	\$80,000.00
Total This Period			\$80,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	112	\$483,520.82	
2. Schedule B [Over \$100]	4	\$76,511.00	
3. Un-itemized Cash Contributions [\$100 or less]	105	\$4,573.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	221		\$564,604.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.42
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$76,511.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$196,549.09	
10. Total [add lines 7, 8 and 9]			\$273,060.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$80,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$80,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$80,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$247,924.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$564,604.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$564,608.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$812,533.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$273,060.09		
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]			\$273,060.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$539,473.09
20. Total Unpaid Debts [from Schedule F of this report]	\$80,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$527,916.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$564,608.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,092,524.58	
25. Total Funds Available [Add lines 21 and 24]			\$1,092,524.58
26. Previous Disbursements [Line 28 from last report]	\$279,991.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$273,060.09		
28. Total Disbursements this Election Cycle			\$553,051.49
29. Ending Balance			\$539,473.09