

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				
Cametas, John 350 Pembroke Ln Richmond, VA 23238	1.Self employed 2.Self employed 3.Richmond, VA	09/24/2023	\$500.00	\$500.00
Chiplunkar, Probodh 639 Walsing Dr Henrico, VA 23229	1.Executive 2.ITHENA 3.Henrico, VA	09/05/2023	\$3,000.00	\$3,000.00
Cottrell, David E. 6109 Saint Andrews Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/05/2023	\$500.00	\$500.00
Evans, F. Thomas PO Box 1016 Ashland, VA 23005	1.Retired 2.Retired 3.Ashland VA	09/23/2023	\$250.00	\$250.00
Gumenick Properties 4901 Libbie Mill E Blvd Ste 200 Richmond, VA 23230	1. 2.Developer 3.Richmond, VA	09/15/2023	\$1,500.00	\$1,500.00
Henrico Fire Fighters Association Local 1568 PO Box 28223 Henrico, VA 23228	1. 2.Fire fighters 3.Henrico VA	09/18/2023	\$1,000.00	\$1,000.00
Jain, Aashish 4800 Coachmans Landing Court Glen Allen, VA 23059	1.Capital One 2.Software engineer 3.Glen Allen VA	09/18/2023	\$501.00	\$601.00
Johnson, William W. 1901 Gaskins Rd Henrico, VA 23238	1.Style Development Corp 2.Real Estate Developer 3.Henrico, VA	09/26/2023	\$500.00	\$1,125.00
Joyce, Chad L. 512 Raleigh Manor Drive Henrico, VA 23229	1.Ryan Homes 2.Vice President 3.Henrico VA	09/18/2023	\$500.00	\$1,125.00
Koontz, Gregory N. 12881 Kain Road Glen Allen, VA 23059	1.Koontz Bryant Johnson Williams 2.Professional Engineer 3.Glen Allen VA	09/19/2023	\$1,000.00	\$1,150.00
McGurn, Arthur 301 Sweet Briar Dr Manakin Sabot, VA 23238	1.The McGurn Company 2.Real Estate Construction and Development 3.Manakin Sabot, VA	09/22/2023	\$250.00	\$500.00
MEB Inc. 4016 Holland Blvd Chesapeake, VA 23323	1. 2.Construction 3.Chesapeake VA	09/18/2023	\$5,000.00	\$10,000.00

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
Nanjundaram, Venkatappa 11625 Norwich Pkwy Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen VA	09/11/2023	\$50.00	\$200.00
Patel, Nitin 12405 Willscott Place Glen Allen, VA 23059	1.Kalyan Hospitality 2.Hotel Developer 3.Glen Allen, VA	09/30/2023	\$1,000.00	\$3,500.00
Silver, Paul F. PO Box 5160 Glen Allen, VA 23058	1.Cushman Wakefield Thalhimer 2.Chairman 3.Glen Allen VA	09/10/2023	\$1,500.00	\$1,500.00
Tiwari, Asheesh 11813 Barnsley Ct Glen Allen, VA 23059	1.WNS 2.Sales 3.Glen Allen, VA	09/16/2023	\$500.00	\$500.00
Waterside Partners LLC 11401 McCabes Grant Terrace Henrico, VA 23233	1. 2.Call center operations 3.Henrico VA	09/30/2023	\$1,000.00	\$1,000.00
Weinstock, Cindy 9121 Rigney Terr Glen Allen, VA 23060	1.Legacy Land Development 2.Real Estate 3.Glen Allen, VA	09/18/2023	\$500.00	\$1,125.00
Total This Period			\$19,051.00	

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
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
Total This Period			\$500.00	

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	John G. Selph	09/05/2023	\$4,000.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Printing postage and mailing	John G. Selph	09/05/2023	\$10,435.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2023	\$345.53
Total This Period				\$14,780.53

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]	18	\$19,051.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$20,076.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,780.53	
10. Total [add lines 7, 8 and 9]			\$15,280.53
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$43,917.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,076.00		
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		\$20,076.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,993.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,280.53		
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]			\$15,280.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,712.96</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		\$1,794.80	
22. Previous Receipts [Line 24 from last report]	\$187,083.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,076.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,159.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$208,954.25</b>
26. Previous Disbursements [Line 28 from last report]	\$144,960.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,280.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$160,241.29</b>
<b>29. Ending Balance</b>			<b>\$48,712.96</b>