

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
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	10/19/2023	\$500.00	\$1,000.00
Anderson, Tim 2492 North Landing Road Ste 104 Virginia Beach, VA 23456	1.Anderson Law 2.Attorney 3.Virginia Beach, VA	10/04/2023	\$250.00	\$250.00
Clarke Dinwiddie Land Company LLC 25408 Mill Run Road Stony Creek, VA 23882	1. 2.Timber 3.Stony Creek VA	10/09/2023	\$1,000.00	\$1,000.00
Cook, Mark R. 2631 Brodnax Road Brodnax, VA 23920	1.Retired 2.Retired 3.Brodnax VA	10/03/2023	\$200.00	\$450.00
HCA for Good Government 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	10/16/2023	\$1,000.00	\$1,500.00
James, Mark W. 12506 Lakestone Drive Midlothian, VA 23114	1.Hearth and Home Shoppe 2.Owner 3.Midlothian VA	10/19/2023	\$250.00	\$250.00
Matthews Motor Company Inc. PO Box 175 Stony Creek, VA 23882	1. 2.Auto dealer 3.Stony Creek VA	10/12/2023	\$500.00	\$500.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Federal political committee 3.Columbus OH	10/02/2023	\$250.00	\$500.00
Rickmond, Gene 10451 General Mahone Highway Wakefield, VA 23888	1.Rickmond General Contracting 2.Construction 3.Wakefield VA	10/19/2023	\$200.00	\$200.00
Smithfield Support Services Corp. 4225 Naperville Road Ste 350 Lisle, IL 60532	1. 2.Food processing 3.Lisle IL	10/12/2023	\$1,000.00	\$1,000.00
TransCanada USA Services Inc. PAC 1250 I Street NW Ste 225 Washington, DC 20005	1. 2.Federal political action committee 3.Washington DC	10/16/2023	\$500.00	\$1,000.00
Virginia Bankers Association (BankPAC) 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	10/09/2023	\$500.00	\$500.00

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Virginia Hospital Shared Services Corporation PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	10/10/2023	\$5,000.00	\$5,000.00
Virginia Pharmacists Association PAC 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacy 3.Richmond VA	10/12/2023	\$1,000.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond VA	10/09/2023	\$500.00	\$2,500.00
Williams Companies Inc., The 1 Williams Center Tulsa, OK 74103	1. 2.Energy 3.Tulsa OK	10/13/2023	\$1,000.00	\$1,000.00
Total This Period			\$13,650.00	

No Schedule B results to display.

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
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	Consulting	John G. Selph	10/01/2023	\$3,500.00
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	10/02/2023	\$1.50
Bobby May Advertising Specialties 1505 Hurley Road Hurley, VA 24620	Campaign materials	Otto Wachsmann	10/02/2023	\$2,403.15
Campbell, Tanner 139 Cumbia Lane Brodnax, VA 23970	Campaign work	John G. Selph	10/02/2023	\$400.00
Greensville Emporia NAACP 604 Temple Avenue Emporia, VA 23847	Advertising	Otto Wachsmann	10/02/2023	\$85.00
McLean, Scott 2000 Riverside Drive 10-L Richmond, VA 23225	Campaign work	John G. Selph	10/02/2023	\$2,500.00
Pace, William A. PO Box 212 Chatham, VA 24531	Consulting	John G. Selph	10/02/2023	\$200.00
Verizon PO Box 16810 Newark, NJ 07101	Telephone expense	John G. Selph	10/02/2023	\$70.66
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	Voter contacts	John G. Selph	10/05/2023	\$1,654.05
Dominion Resources PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	10/06/2023	\$73.91
Womack Publishing PO Box 530 Chatham, VA 24531	Advertising	John G. Selph	10/10/2023	\$2,132.06
Smithfield Times 228 Main Street Smithfield, VA 23430	Advertising	John G. Selph	10/12/2023	\$1,120.00
McLean, Scott 2000 Riverside Drive 10-L Richmond, VA 23225	Consulting	John G. Selph	10/13/2023	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tidewater News PO Box 497 Franklin, VA 23851	Advertising	John G. Selph	10/13/2023	\$1,166.13
Campbell, Tanner 139 Cumbia Lane Brodnax, VA 23970	Campaign work	John G. Selph	10/17/2023	\$400.00
Tractor Supply Company 13500 Benns Church Blvd Smithfield, VA 23430	Campaign supplies	Otto Wachsmann	10/17/2023	\$164.06
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	10/19/2023	\$39.25
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Campaign contribution	John G. Selph	10/20/2023	\$1,000.00
Friends of A. C. Cordoza 102 Pratt Street Fort Monroe, VA 23651	Campaign contribution	John G. Selph	10/20/2023	\$1,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	10/20/2023	\$1,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	John G. Selph	10/20/2023	\$1,000.00
Stirrup for Delegate 21 320 S Henry Street Alexandria, VA 22314	Campaign contribution	John G. Selph	10/20/2023	\$1,000.00
Grafik Trenz LLC 1402-B S Church Street Smithfield, VA 23430	Printing - stickers	Otto Wachsmann	10/24/2023	\$302.22
Greensville County Treasurer 1781 Greensville County Circle Ste 122 Emporia, VA 23847	Facility rental	Otto Wachsmann	10/24/2023	\$200.00
Greensville County Treasurer 1781 Greensville County Circle Ste 122 Emporia, VA 23847	Security deposit	Otto Wachsmann	10/24/2023	\$500.00
Greensville County Treasurer 1781 Greensville County Circle Ste 122 Emporia, VA 23847	Audio visual fee	Otto Wachsmann	10/24/2023	\$100.00

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UPrinting 800 Haskell Avenue Van Nuys, CA 91406	Campaign materials	John G. Selph	10/25/2023	\$190.55
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	10/26/2023	\$12.60
Total This Period				\$24,715.14

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$13,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$13,800.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,715.14	
10. Total [add lines 7, 8 and 9]			\$24,715.14
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]		\$101,716.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,800.00		
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		\$13,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,516.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,715.14		
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]			\$24,715.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,801.38
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		\$33,950.93	
22. Previous Receipts [Line 24 from last report]	\$176,681.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190,481.22	
25. Total Funds Available [Add lines 21 and 24]			\$224,432.15
26. Previous Disbursements [Line 28 from last report]	\$108,915.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,715.14		
28. Total Disbursements this Election Cycle			\$133,630.77
29. Ending Balance			\$90,801.38