

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
Aarav LLC 10037 Three Notch Road Troy, VA 22974	1. 2.DBA Safeship 3.Troy VA	10/16/2023	\$1,000.00	\$1,500.00
Baillie, Robert W. 8101 Vanguard Drive Ste 300 Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville VA	10/06/2023	\$500.00	\$1,500.00
Browning, William 923 Stone Castle Dr Goochland, VA 23063	1.Youngblood Tyler & Associates 2.Civil Engineer 3.Goochland, VA	10/26/2023	\$300.00	\$300.00
Daniels, Scott E. 3720 Milshire Place Henrico, VA 23233	1.Liberty University 2.Professor 3.Henrico VA	10/08/2023	\$25.00	\$120.00
Exxon Mobile Express 2205 S Crater Road Petersburg, VA 23805	1. 2.Convenience store 3.Petersburg VA	10/13/2023	\$500.00	\$500.00
Fiza Inc. 2755 S Crater Road Petersburg, VA 23805	1. 2.Convenience store 3.Petersburg VA	10/13/2023	\$500.00	\$500.00
Gujarati Samaj RVA 4609 Allenbend Road Glen Allen, VA 23060	1. 2.DBA Zankar Group RVA 3.Glen Allen VA	10/16/2023	\$1,000.00	\$1,000.00
Harrison, Mark 5020 Monument Avenue Richmond, VA 23230	1.Car Pool, LLC 2.Executive 3.Richmond, VA	10/09/2023	\$1,000.00	\$1,000.00
Holley, Dorothy H. 15106 Calexico Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	10/23/2023	\$200.00	\$400.00
Johnson, Tracey L. 5204 Riverside Drive Richmond, VA 23225	1. Self employed 2.Engineer 3.Richmond VA	10/05/2023	\$500.00	\$1,125.00
Mukaan Inc. 3825 S Crater Road Petersburg, VA 23805	1. 2.Mobile Express III 3.Petersburg VA	10/13/2023	\$250.00	\$250.00
Panchal, Prithvi 4609 Allenbend Road Glen Allen, VA 23060	1.Capital One 2.Senior Project Manager 3.Glen Allen VA	10/16/2023	\$250.00	\$250.00

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
Patel, Ashish 11311 Temple Drive South Prince George, VA 23805	1.Royal Games 2.Owner 3.South Prince George VA	10/16/2023	\$4,500.00	\$7,500.00
Patel, Bhavanaben 5601 Olde Covington Court Glen Allen, VA 23059	1.Advantage 2.Team Lead .net Developer 3.Moseley VA	10/16/2023	\$501.00	\$501.00
Patel, Bijal A. 2311 Lashley Lane Henrico, VA 23238	1.Burney Investment Management 2.Financial 3.Henrico VA	10/13/2023	\$500.00	\$500.00
Patel, Bijal A. 2311 Lashley Lane Henrico, VA 23238	1.Burney Investment Management 2.Financial 3.Henrico VA	10/16/2023	\$250.00	\$750.00
Patel, Bijal A. 2311 Lashley Lane Henrico, VA 23238	1.Burney Investment Management 2.Financial 3.Henrico VA	10/16/2023	\$250.00	\$1,000.00
Patel, Dharmendra A. 6319 Walnut Bend Terrace Midlothian, VA 23112	1.Main Street Mart Inc. 2.Self employed 3.Midlothian VA	10/16/2023	\$250.00	\$250.00
Patel, Hardikkumar 13325 Castlewellan Drive Chester, VA 23836	1.requested 2.requested 3.Chester VA	10/13/2023	\$500.00	\$500.00
Patel, Mitul 14212 Camack Trail Midlothian, VA 23114	1.KMG Solutions 2.Engineer 3.Midlothian, VA	10/15/2023	\$151.00	\$151.00
Patel, Tapan P. 43 Park Terrace Fl 2 Bridgeport, CT 06604	1.requested 2.requested 3.Bridgeport CT	10/16/2023	\$750.00	\$750.00
Pruitt, Thomas 1801 Bayberry Ct Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	10/24/2023	\$2,000.00	\$2,000.00
Red Dog Capital LLC 4901 Dickens Road Ste 100 Richmond, VA 23230	1. 2.Seed capital 3.Richmond VA	10/13/2023	\$1,000.00	\$1,000.00
Shah, Vijay 11516 Sadler Walk Ln Glen Allen, VA 23060	1.Lakeside Corner Mart 2.Business Owner 3.Glen Allen, VA	10/15/2023	\$200.00	\$200.00

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
Shivsai T&D LLC 2822 Waterford Way W Henrico, VA 23233	1. 2.DBA Vampire Penguin 3.Henrico VA	10/13/2023	\$1,000.00	\$1,000.00
Shivsai T&D LLC 2822 Waterford Way W Henrico, VA 23233	1. 2.DBA Vampire Penguin 3.Henrico VA	10/13/2023	\$1,000.00	\$2,000.00
Wilton Properties Inc. PO Box 6895 Richmond, VA 23230	1. 2.Real estate 3.Richmond VA	10/13/2023	\$9,000.00	\$24,000.00
Total This Period			\$27,877.00	

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
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Consulting fees	John G. Selph	10/02/2023	\$4,000.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Printing postage and mailing	John G. Selph	10/10/2023	\$8,475.75
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	10/13/2023	\$11,357.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	10/13/2023	\$11,357.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	10/13/2023	\$11,357.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	10/13/2023	\$2,500.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Advertising	John G. Selph	10/16/2023	\$26,940.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/26/2023	\$184.77
Total This Period				\$76,171.52

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Forest Consulting Services PO Box 71596 Henrico, VA 23255		10/16/2023	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Forest Consulting Services PO Box 71596 Henrico, VA 23255		10/16/2023	\$2,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$27,877.00	
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	
5. Total	27		\$27,877.00
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]		\$76,171.52	
10. Total [add lines 7, 8 and 9]			\$76,171.52
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]		\$2,500.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,712.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,877.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$30,377.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,089.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,171.52		
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]			\$76,171.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,918.44
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,794.80	
22. Previous Receipts [Line 24 from last report]	\$207,159.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,377.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$237,536.45	
25. Total Funds Available [Add lines 21 and 24]			\$239,331.25
26. Previous Disbursements [Line 28 from last report]	\$160,241.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,171.52		
28. Total Disbursements this Election Cycle			\$236,412.81
29. Ending Balance			\$2,918.44