

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				
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.Chemical industry trade association 3.Washington, DC	10/30/2023	\$700.00	\$700.00
Boyd, B. Randonlph 14 East Main Street Richmond, VA 23219	1.Randolph, Boyd, Cherry & Vaughan 2.Attorney 3.Richmond, VA	10/30/2023	\$500.00	\$500.00
Crane, Frances R. 8100 Chellbrook Place Richmond, VA 23229	1.Retired 2.Retired 3.Richmond VA	10/28/2023	\$1,000.00	\$1,000.00
Dominion Energy Inc. PAC Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility 3.Richmond VA	10/31/2023	\$10,000.00	\$35,000.00
Friends of John McGuire PO Box 168 Manakin Sabot, VA 23103	1. 2.Candidate committee 3.Manakin Sabot VA	11/03/2023	\$5,000.00	\$5,500.00
Gregory, Eric 12701 Catriona Court Henrico, VA 23233	1.Hefty, Wiley Gore, P.C. 2.Attorney 3.Henrico, VA	11/01/2023	\$50.00	\$125.00
Hekman, John G. 2400 Islandview Court Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	11/03/2023	\$50.00	\$252.05
Hekman, John G. 2400 Islandview Court Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	11/06/2023	\$50.00	\$302.05
Reiferson, Lisa M. 11812 Shadow Run Drive Glen Allen, VA 23059	1.Henrico County Public Schools 2.Substitute Teacherr 3.Glen Allen, VA	11/06/2023	\$50.00	\$1,100.51
Republican Commonwealth Leaderhip PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership PAC (Speaker Todd Gilbert) 3.Richmond VA	11/03/2023	\$10,000.00	\$194,400.00
Robertson, Eleanor N. 503 Jefferson Hill Way Manakin Sabot, VA 23103	1.Patient First 2.Exeecutive 3.Glen Allen, VA	11/06/2023	\$500.00	\$500.00
Stettinius, Greg 105 Adingham Court Richmond, VA 23229	1.Tuckahoe Creek Construction Solutions 2.Consultant 3.Henrico, VA	10/27/2023	\$260.25	\$260.25

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Virginia Hospital Shared Services Cooperation PO Box 31394 Richmond, VA 23294	1. 2.Healthcare Services 3.Richmond, VA	11/13/2023	\$1,000.00	\$1,000.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk, VA	11/27/2023	\$500.00	\$500.00
Total This Period			\$29,660.25	

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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	1. 2. Consulting 3. Henrico VA 4. Office space 5. Fair Market Value	11/01/2023	\$600.00	\$1,800.00
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	10/30/2023	\$19,843.00	\$150,409.00
State Employee Rights Campaign Committee 8001 Braddock Road Ste 500 Springfield, VA 22151	1. 2. State employees 3. Springfield VA 4. Printing, postage and mailing 5. Actual Cost	10/30/2023	\$6,452.12	\$6,452.12
State Employee Rights Campaign Committee 8001 Braddock Road Ste 500 Springfield, VA 22151	1. 2. State employees 3. Springfield VA 4. Printing, postage and mailing 5. Actual Cost	11/03/2023	\$5,313.50	\$11,765.62
Total This Period			\$32,208.62	

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	10/31/2023	\$2.71
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	11/30/2023	\$1.12
Total This Period			\$3.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	10/27/2023	\$8,751.77
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Website	John G. Selph	10/27/2023	\$36.51
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2023	\$29.95
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursement - digital expense	John G. Selph	11/01/2023	\$2,500.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Consulting	John G. Selph	11/01/2023	\$5,250.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	11/01/2023	\$2,250.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursement for event expense, postage, communications, office supplies	John G. Selph	11/03/2023	\$10,267.79
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	11/06/2023	\$2,547.27
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	11/06/2023	\$2,000.00
CampaignSidekick LLC 1712 Pioneer Avenue, Ste 101 Cheyenne, WY 82001	Subscription	John G. Selph	11/06/2023	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	11/06/2023	\$600.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	11/06/2023	\$3,000.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Communications	John G. Selph	11/07/2023	\$10,312.56

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Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Communications	John G. Selph	11/07/2023	\$1,816.85
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Communications, Event Expense	John G. Selph	11/09/2023	\$6,796.43
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	11/13/2023	\$2,250.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Consulting	John G. Selph	11/13/2023	\$2,250.00
Shannon, Wesley T. 1333 W Broad Street, #406 Richmond, VA 23220	Reimbursement - mileage	John G. Selph	11/13/2023	\$200.00
Decision Point LLC 3520-A Mayland Court Henrico, VA 23233	Reimbursement - Communications, Mileage, Internet	John G. Selph	11/15/2023	\$394.98
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/16/2023	\$10,000.00
Poolhouse Agency, LLC 23 W Broad Street, Ste 302 Richmond, VA 23200	Production	John G. Selph	11/16/2023	\$5,810.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/17/2023	\$5.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing, postage, mailing	John G. Selph	11/17/2023	\$4,555.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	11/21/2023	\$12,000.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Communications	John G. Selph	11/21/2023	\$5,000.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2023	\$4.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$98,878.55

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]	14	\$29,660.25	
2. Schedule B [Over \$100]	4	\$32,208.62	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$332.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$62,201.34
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.83
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$32,208.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$98,878.55	
10. Total [add lines 7, 8 and 9]			\$131,087.17
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]		\$88,536.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,201.34		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$62,205.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$150,742.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$131,087.17		
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]			\$131,087.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,654.92
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]	\$1,282,323.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,205.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,344,528.87	
25. Total Funds Available [Add lines 21 and 24]			\$1,344,528.87
26. Previous Disbursements [Line 28 from last report]	\$1,193,786.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$131,087.17		
28. Total Disbursements this Election Cycle			\$1,324,873.95
29. Ending Balance			\$19,654.92