

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
4th District Republican Party 115 E Grace St Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA	11/09/2023	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2. Consumer products 3. Richmond VA	10/27/2023	\$500.00	\$1,500.00
Bassett, Jay S. 15304 Beaver Dam Rd Waverly, VA 23890	1. Virginia Department of Forestry 2. Forest Technician 3. Waverly, VA	11/27/2023	\$300.00	\$300.00
Beale, E. Warren PO Box 67 Courtland, VA 23837	1. Self employed 2. Real estate 3. Courtland VA	10/27/2023	\$250.00	\$250.00
Cook, Mark R. 2631 Brodnax Road Brodnax, VA 23920	1. Retired 2. Retired 3. Brodnax VA	10/30/2023	\$200.00	\$650.00
Creecy, David 1 Valasia Rd Poquoson, VA 23662	1. Retired 2. Retired 3. Poquoson, VA	10/27/2023	\$100.00	\$125.00
Gilchrist, Kurt 606 Gatling Pointe Way Smithfield, VA 23430	1. Self employed 2. Attorney 3. Smithfield, VA	11/01/2023	\$200.00	\$200.00
Hampton Roads Business Roundtable PAC 112 Granby Street Ste 300 Norfolk, VA 23510	1. 2. Commerce 3. Norfolk VA	11/03/2023	\$500.00	\$1,500.00
Home Builders Association of Virginia (HBAV Build PAC) 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2. Home builders 3. Richmond VA	10/29/2023	\$2,000.00	\$2,000.00
Indmar Coatings Corp. PO Box 456 Wakefield, VA 23888	1. 2. Paint 3. Wakefield VA	10/27/2023	\$250.00	\$250.00
Sturgill-Harris, Carla 1105 West End Drive Emporia, VA 23847	1. Self employed 2. Self employed 3. Emporia VA	10/27/2023	\$350.00	\$350.00
VA Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2. Gaming 3. Richmond, VA	10/30/2023	\$500.00	\$1,000.00

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Virginia Academy of Nutrition 5401 Francy Adams Court Fairfax, VA 22032	1. 2.Health 3.Fairfax VA	10/27/2023	\$250.00	\$250.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Henrico VA	11/06/2023	\$1,500.00	\$2,000.00
Woodruff, Mary T. 24485 Blue Star Hwy Jarratt, VA 23867	1.Emporia Chamber of Commerce 2.Economic Development 3.Jarratt VA	10/30/2023	\$50.00	\$170.00
Total This Period			\$7,950.00	

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
Chambliss Properties LLC 315 W Atlantic Street Emporia, VA 23847	1. 2. Real estate 3. Emporia VA 4. Billboard advertising 5. Fair Market Value	10/30/2023	\$1,000.00	\$1,000.00
FoSho Italian Sports Grille 916 W Atlantic Street Emporia, VA 23847	1. 2. Restaurant 3. Emporia VA 4. Event catering 5. Fair Market Value	11/15/2023	\$1,350.00	\$1,350.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	11/06/2023	\$39,153.00	\$39,153.00
Total This Period			\$41,503.00	

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
Brown, Wally 221 Jarratt Avenue Jarratt, VA 23867	Office rent	Otto Wachsmann	10/30/2023	\$400.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	10/31/2023	\$8.60
Campbell, Tanner 139 Cumbia Lane Brodnax, VA 23970	Campaign work	John G. Selph	10/31/2023	\$400.00
Specialty Advantage Insurance Services 505 N Brand Blvd Ste 1250 Glendale, CA 92103	Insurance premium	John G. Selph	10/31/2023	\$100.00
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	Consulting	John G. Selph	11/01/2023	\$3,500.00
McLean, Scott 2000 Riverside Drive 10-L Richmond, VA 23225	Consulting Fees	John G. Selph	11/01/2023	\$2,500.00
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	11/01/2023	\$200.00
Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Event supplies	John G. Selph	11/01/2023	\$356.47
Tractor Supply Company 13500 Bennis Church Blvd Smithfield, VA 23430	Campaign supplies	Otto Wachsmann	11/01/2023	\$97.81
Trinity Custom Embroidery 205 S Mechenburg Avenue South Hill, VA 23970	Campaign materials	Otto Wachsmann	11/01/2023	\$226.81
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Donation	Otto Wachsmann	11/02/2023	\$40,000.00
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	GOTV Expense	John G. Selph	11/06/2023	\$2,744.70
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	GOTV Expense	John G. Selph	11/07/2023	\$2,805.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arena LLC 1260 Stringham Ave Ste 400 Salt Lake City, UT 84106	Advertising	John G. Selph	11/15/2023	\$5,100.00
Arena LLC 1260 Stringham Ave Ste 400 Salt Lake City, UT 84106	Advertising	John G. Selph	11/15/2023	\$1,000.00
Arena LLC 1260 Stringham Ave Ste 400 Salt Lake City, UT 84106	Advertising	John G. Selph	11/15/2023	\$50.00
Arena LLC 1260 Stringham Ave Ste 400 Salt Lake City, UT 84106	Advertising	John G. Selph	11/15/2023	\$5,000.00
Campbell, Tanner 139 Cumbia Lane Brodnax, VA 23970	Campaign work	John G. Selph	11/15/2023	\$200.00
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	GOTV expense	John G. Selph	11/15/2023	\$5,549.40
Cardinal Consult 13904 Sterlings Bridge Road Midlothian, VA 23112	GOTV expense	John G. Selph	11/15/2023	\$2,774.70
ChecksForLess.com 200 Riverside Industrial Parkway Portland, ME 04103	Banking supplies	John G. Selph	11/15/2023	\$27.91
McLean, Scott 2000 Riverside Drive 10-L Richmond, VA 23225	Campaign work	John G. Selph	11/15/2023	\$1,166.00
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	11/20/2023	\$39.25
Arena LLC 1260 Stringham Ave Ste 400 Salt Lake City, UT 84106	Campaign materials	John G. Selph	11/27/2023	\$2,885.00
Verizon PO Box 16810 Newark, NJ 07101	Telephone service	John G. Selph	11/27/2023	\$70.72
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	11/30/2023	\$8.30

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				\$77,211.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$7,950.00	
2. Schedule B [Over \$100]	3	\$41,503.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$49,808.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$41,503.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$77,211.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$118,714.27</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$90,801.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$49,808.00		
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		\$49,808.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$140,609.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$118,714.27		
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]			\$118,714.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,895.11</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		\$33,950.93	
22. Previous Receipts [Line 24 from last report]	\$190,481.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,808.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$240,289.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$274,240.15</b>
26. Previous Disbursements [Line 28 from last report]	\$133,630.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$118,714.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$252,345.04</b>
<b>29. Ending Balance</b>			<b>\$21,895.11</b>