

**Friends of Siobhan Dunnivant  
(CC-15-00113)**

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
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.Trade association 3.Washington DC	10/30/2023	\$600.00	\$700.00
Baker, Gregory 6409 Carter Lane Mineral, VA 23117	1.Merrill Lynch 2.Financial Advisor 3.Richmond, VA	10/30/2023	\$250.00	\$250.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	10/28/2023	\$150.00	\$325.00
Davis, Jeannemarie D. 2213 Aryness Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna VA	10/28/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E. Canal Street, 8th FL Richmond, VA 23219	1. 2.Energy 3.Richmond VA	11/01/2023	\$20,000.00	\$325,000.00
Droter, Joseph E. 10805 Old Prescott Road Richmond, VA 23238	1.Ridgefield Vision Center 2.Optomestrist 3.Richmond, VA	11/02/2023	\$100.00	\$350.00
Eggleston, David 2415 Buckingham Avenue Henrico, VA 23228	1.Self employed 2.Attorney 3.Henrico, VA	10/27/2023	\$250.00	\$900.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.Candidate Campaign Committee 3.Virginia Beach, VA	10/30/2023	\$50,000.00	\$100,000.00
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	\$5,000.00
Gill, Mary 1623 Logwood Cir Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	10/28/2023	\$100.00	\$150.00
Howard, Justin D. 132 Brookchase Lane Henrico, VA 23229	1.McGuireWoods LLP 2.Attorney 3.Richmond, VA	11/04/2023	\$1,000.00	\$1,250.00
Kelley, William 25 Highland Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	10/29/2023	\$500.00	\$3,000.00

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Laine, Fred 12005 Valleybrook Drive Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	10/31/2023	\$1,000.00	\$5,700.00
Lucas, Kenneth (Ken) W. 10610 Falconbridge Drive Richmond, VA 23238	1.Patient First 2.Physician 3.Richmond, VA	10/30/2023	\$100.00	\$200.00
Maeder, Edward 300 North Ridge Road, Unit 19 Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	10/30/2023	\$500.00	\$500.00
Markel, Anthony F. 55 Gulfshore Boulevard, N Naples, FL 34102	1.Retired 2.Retired 3.Naples, FL	10/30/2023	\$2,500.00	\$2,500.00
Massey, Susan 32 Twin Lake Lane Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	10/28/2023	\$200.00	\$600.00
Meyer, Albert J. 14112 Worchester Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/30/2023	\$1,000.00	\$1,000.00
Nott, Bradley 1500 Westbrook Court Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	10/31/2023	\$200.00	\$400.00
Reagan Majority for Virginia 11159 Airpark Road, Ste 1 Ashland, VA 23005	1. 2.Political Action Committee 3.Ashland, VA	10/30/2023	\$40,000.00	\$65,000.00
Romano, John 201 Wood Brook Way Glen Allen, VA 23059	1.Commonwealth Business Group, Inc. 2.Executive 3.Glen Allen, VA	10/28/2023	\$1,000.00	\$1,000.00
Ruggiero, Mindy 9131 Caleb Drive Mechanicsville, VA 23116	1.DuPont 2.Engineer 3.Richmond, VA	10/30/2023	\$1,000.00	\$1,000.00
Schriewer, Diana M. 12520 Chadsworth Place Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	10/30/2023	\$300.00	\$1,800.00
Stanley for Senate 13508 Booker T Washington Hwy Moneta, VA 24121	1. 2.Candidate Committee 3.Moneta, VA	10/30/2023	\$25,000.00	\$55,000.00

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Stolle, Edward R. 1852 Tree Line Road Virginia Beach, VA 23454	1.Kaufman & Canoles, PC 2.Attorney 3.Virginia Beach, VA	10/28/2023	\$250.00	\$350.00
Suetterlein For Senate PO Box 20237 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, VA	10/30/2023	\$5,000.00	\$5,000.00
Swedish Match North America 1021 E Cary Street Ste 1600 Richmond, VA 23219	1. 2.Tobacco products 3.Richmond VA	11/06/2023	\$2,000.00	\$2,000.00
Tyler, Bruce 611 St Christophers Rd Richmond, VA 23226	1.Baskerville 2.Architect 3.Richmond, VA	10/29/2023	\$125.00	\$125.00
Virginia Asian American Store Owners Association PAC 919 E Main Street, Ste 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/02/2023	\$5,500.00	\$6,250.00
Virginia Optometric Association Political Action Committee 4461 Cox Road, Ste 110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	11/02/2023	\$500.00	\$1,250.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	1. 2.Political party committee 3.Williamsburg, VA	11/01/2023	\$10,000.00	\$390,515.00
VISA PO Box 203730 Austin, TX 78720	1. 2.Consumer finance 3.Austin, TX	11/02/2023	\$500.00	\$1,500.00
Wilson, Ann H. 7104 Lakewood Drive Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	11/02/2023	\$200.00	\$400.00
Total This Period			\$175,325.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	10/31/2023	\$0.89
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	11/30/2023	\$0.86
Capitol Resources, Inc (Campaign Headquarters) PO Box 257 Brooklyn, IA 52211	Refund	11/20/2023	\$734.69
Total This Period			\$736.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ascent Media LLC 7600 E. Eastman Avenue, Ste. 405 Denver, CO 80231	Production	John G. Selph	10/27/2023	\$49,500.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/27/2023	\$5.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/27/2023	\$5.00
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	10/27/2023	\$5,657.38
Chick-Fil-A 9100 W Broad Street Richmond, VA 23294	Food	John G. Selph	10/27/2023	\$206.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	10/27/2023	\$5,000.00
Panera Bread #601140 9080 Staples Mill Road Henrico, VA 23228	Food	John G. Selph	10/27/2023	\$22.60
The Washington Post 1301 K Street NW Washington, DC 20005	Subscription	John G. Selph	10/27/2023	\$120.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/30/2023	\$2.00
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	10/30/2023	\$1,045.13
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	10/30/2023	\$2,307.20
Capriccios Italian Restaurant 9127 W Broad Street, Ste A Henrico, VA 23294	Food	John G. Selph	10/30/2023	\$157.04
Country Style Donuts 8902 West Broad Street, Ste B Richmond, VA 23284	Food	John G. Selph	10/30/2023	\$31.77

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Friends of Tommy Branin PO Box 71596 Henrico, VA 23255	Campaign contribution	John G. Selph	10/30/2023	\$15,000.00
Publix #1595 9645 W Broad Street Glen Allen, VA 23060	Food	John G. Selph	10/30/2023	\$39.68
Amazon.com PO Box 81226 Seattle, WA 98108	Office supplies	John G. Selph	10/31/2023	\$37.09
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2023	\$226.39
Ascent Media LLC 7600 E. Eastman Avenue, Ste. 405 Denver, CO 80231	Production	John G. Selph	10/31/2023	\$20,000.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/31/2023	\$5.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/31/2023	\$30.00
FlexPoint Media Inc. PO Box 1051 New Albany, OH 43054	Media placement	John G. Selph	10/31/2023	\$320,000.00
Postmaster - Glen Allen 4990 Sadler Place Glen Allen, VA 23060	Postage	John G. Selph	10/31/2023	\$153.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/01/2023	\$5.00
Brooks, Tanner R. 13107 Hampton Colony Way Chesterfield, VA 23832	Consulting	John G. Selph	11/01/2023	\$1,000.00
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	11/01/2023	\$719.77
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	11/01/2023	\$6,223.32

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Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	11/01/2023	\$3,049.63
Fuellbier LLC 2250 Old Brick Road, Apt 2544 Glen Allen, VA 23060	Consulting	John G. Selph	11/01/2023	\$1,000.00
Guarino, Emma 12400 Lynwood Drive Glen Allen, VA 23059	Consulting	John G. Selph	11/01/2023	\$2,500.00
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	11/02/2023	\$1,639.35
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	11/02/2023	\$632.25
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	11/02/2023	\$84.00
Hirt, Nathanael R. 5180 Hart Mill Drive Glen Allen, VA 23060	Refund	John G. Selph	11/02/2023	\$10.00
Panera Bread #601140 9080 Staples Mill Road Henrico, VA 23228	Food	John G. Selph	11/02/2023	\$25.14
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/03/2023	\$30.00
Campaign Headquarters PO Box 257 Brooklyn, IA 52211	Communications	John G. Selph	11/03/2023	\$17,862.58
FLS Connect, LLC 7300 Hudson Boulevard, Ste 270 Saint Paul, MN 55128	Communications	John G. Selph	11/03/2023	\$23,359.95
Riley for Delegate PO Box 71596 Henrico, VA 23255	Campaign contribution	John G. Selph	11/03/2023	\$20,000.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Mailing	John G. Selph	11/03/2023	\$401.54

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Walmart - #1523 11400 West Broad St Glen Allen, VA 23060	Office supplies	John G. Selph	11/03/2023	\$36.99
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/06/2023	\$60.00
BJ&#39;s Wholesale 1320 Starling Drive Richmond, VA 23229	Office supplies	John G. Selph	11/06/2023	\$166.65
Blitz Canvassing LLC 7600 E Eastman Avenue, #405 Denver, CO 80231	Communications	John G. Selph	11/06/2023	\$40,000.00
Comfort Suites Innsbrook - Short Pump 4051 Innslake Drive Glen Allen, VA 23060	Lodging	John G. Selph	11/06/2023	\$323.26
Creative Direct PO Box 6654 Richmond, VA 23230	Printing, postage, mailing	John G. Selph	11/06/2023	\$17,306.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing, postage, mailing	John G. Selph	11/06/2023	\$21,046.00
FedEx Office - Richmond 5719 W. Broad Street Richmond, VA 23230	Office supplies	John G. Selph	11/06/2023	\$1,124.11
FLS Connect, LLC 7300 Hudson Boulevard, Ste 270 Saint Paul, MN 55128	Communications	John G. Selph	11/06/2023	\$3,547.35
Publix #1595 9645 W Broad Street Glen Allen, VA 23060	Food	John G. Selph	11/06/2023	\$19.98
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	11/06/2023	\$50.08
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	Consulting	John G. Selph	11/06/2023	\$2,507.50
Virginia Dogwood Institute 4445 Corporation Lane, Ste 264 Virginia Beach, VA 23462	Donation	John G. Selph	11/06/2023	\$9,300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/07/2023	\$5.00
Country Style Donuts 8902 West Broad Street, Ste B Richmond, VA 23284	Food	John G. Selph	11/07/2023	\$21.18
FedEx Office - Richmond 5719 W. Broad Street Richmond, VA 23230	Printing	John G. Selph	11/07/2023	\$712.84
Staples - Pump Rd 3540 Pump Road Richmond, VA 23233	Office supplies	John G. Selph	11/07/2023	\$55.11
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	11/07/2023	\$74.00
Glory Days Grill 10466 Ridgefield Parkway Richmond, VA 23233	Event expense	John G. Selph	11/08/2023	\$955.94
Glory Days Grill 10466 Ridgefield Parkway Richmond, VA 23233	Event expense	John G. Selph	11/08/2023	\$1,114.10
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	11/08/2023	\$1.99
Pizza Express 8936 Quioccasin Road Richmond, VA 23229	Event expense	John G. Selph	11/08/2023	\$189.24
Atkins, Robert N. 7324 Lee-Davis Road Mechanicsville, VA 23111	Campaign work	John G. Selph	11/09/2023	\$450.00
Boanca, Matei N. 7916 Sycamore Lane Henrico, VA 23228	Campaign work	John G. Selph	11/09/2023	\$75.00
Bryant, Durneil L. 3906 Ludlow Road Henrico, VA 23231	Campaign work	John G. Selph	11/09/2023	\$306.00
Cerveney, Holly Elizabeth 2031 Maywill Street Richmond, VA 23230	Campaign work	John G. Selph	11/09/2023	\$360.00

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Chawla, Riya 5004 Harvest Glen Court Glen Allen, VA 23059	Campaign work	John G. Selph	11/09/2023	\$360.00
Clifford, William R. 12619 Grendon Drive Midlothian, VA 23113	Campaign work	John G. Selph	11/09/2023	\$210.00
Cogbill, Ashley V. 10216 Wolfe Manor Court Unit 205 Glen Allen, VA 23060	Campaign work	John G. Selph	11/09/2023	\$420.00
Cogbill, Seth L. 10216 Wolfe Manor Court, #205 Glen Allen, VA 23060	Campaign work	John G. Selph	11/09/2023	\$2,000.00
Cunningham, Charles C. 7704 Dartmoor Road Richmond, VA 23229	Campaign work	John G. Selph	11/09/2023	\$300.00
Edwards, Morgan K. 8602 Pellington Place Henrico, VA 23294	Campaign work	John G. Selph	11/09/2023	\$900.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/09/2023	\$7,000.00
Grewal, Sehaj S. 5732 Ardington Boulevard Glen Allen, VA 23059	Campaign work	John G. Selph	11/09/2023	\$240.00
Heims, Brennan T. 1213 45th Street Richmond, VA 23225	Campaign work	John G. Selph	11/09/2023	\$300.00
Herod, Bennett E. 303 Ralston Road Richmond, VA 23229	Campaign work	John G. Selph	11/09/2023	\$120.00
Johnson, Kyren 11205 Birchcrest Road Henrico, VA 23238	Campaign work	John G. Selph	11/09/2023	\$600.00
Kennington, Nicholas L. 10600 Chipewyan Drive Henrico, VA 23238	Campaign work	John G. Selph	11/09/2023	\$330.00
Laster, Key&#39;Vahn Tykei 1433 Farley Court Sandston, VA 23150	Campaign work	John G. Selph	11/09/2023	\$1,260.00

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Leonardi, Davi A. 11112 Ingallston Road Richmond, VA 23233	Campaign work	John G. Selph	11/09/2023	\$120.00
Majety, Arjun 11213 Prescott Place Glen Allen, VA 23059	Campaign work	John G. Selph	11/09/2023	\$90.00
Matsumoto, Savannah M. 11012 Scattered Flock Court Glen Allen, VA 23059	Campaign work	John G. Selph	11/09/2023	\$720.00
Saunders, Nathaniel B. 11204 Warren View Road Richmond, VA 23233	Campaign work	John G. Selph	11/09/2023	\$180.00
Schauer, Benaiah J. 3836 Mountain Road Glen Allen, VA 23060	Campaign work	John G. Selph	11/09/2023	\$720.00
Shelor, Andrew Reed 7615 Cherokee Road Richmond, VA 23225	Campaign work	John G. Selph	11/09/2023	\$1,600.00
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	11/09/2023	\$27.96
Tran, Matthew C. 557 Woodson Court Manakin Sabot, VA 23103	Campaign work	John G. Selph	11/09/2023	\$90.00
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	11/09/2023	\$137.40
Wigginton, Michael J. 7419 Pennbrook Court Chesterfield, VA 23832	Campaign work	John G. Selph	11/09/2023	\$360.00
Young, Micah S. 1525 Split Oak Lane Henrico, VA 23229	Campaign work	John G. Selph	11/09/2023	\$285.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/10/2023	\$110.00
Publix #1595 9645 W Broad Street Glen Allen, VA 23060	Gift cards	John G. Selph	11/10/2023	\$534.75

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Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	11/13/2023	\$50.00
AmTrav 1021 W. Adams Street, Ste 300 Chicago, IL 60607	Travel expense	John G. Selph	11/14/2023	\$29.00
Delta Air Lines Inc. PO Box 20706 Atlanta, GA 30320	Travel expense	John G. Selph	11/14/2023	\$701.41
Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	11/14/2023	\$38.99
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/16/2023	\$5.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/16/2023	\$10.00
Brooks, Tanner R. 13107 Hampton Colony Way Chesterfield, VA 23832	Consulting	John G. Selph	11/16/2023	\$1,000.00
Fuellbier LLC 2250 Old Brick Road, Apt 2544 Glen Allen, VA 23060	Consulting	John G. Selph	11/16/2023	\$1,000.00
Guarino, Emma 12400 Lynwood Drive Glen Allen, VA 23059	Consulting	John G. Selph	11/16/2023	\$2,500.00
Jones, Andrew M. 9313 Arrodel Road Richmond, VA 23229	Campaign work	John G. Selph	11/17/2023	\$270.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/20/2023	\$5.00
Hyatt Regency Tysons 7901 Tysons One Place Tysons, VA 22102	Lodging	John G. Selph	11/20/2023	\$476.18
Hyatt Regency Tysons 7901 Tysons One Place Tysons, VA 22102	Travel expense	John G. Selph	11/20/2023	\$28.32

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Hyatt Regency Tysons 7901 Tysons One Place Tysons, VA 22102	Travel expense	John G. Selph	11/20/2023	\$3.18
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/21/2023	\$5.00
Boudreaux, Blake W. 217 14th Street Charlottesville, VA 22904	Reimbursement - gas & mileage	John G. Selph	11/21/2023	\$170.00
Hotel Monteleone 214 Royal Street New Orleans, LA 70130	Travel expense	John G. Selph	11/21/2023	\$28.84
State Farm - Satterfield Insurance Agency Inc. PO Box 10189 Danville, VA 24543	Insurance	John G. Selph	11/21/2023	\$238.00
Strategic Partners & Media, Inc. 1851A McGuckian Street Annapolis, MD 21401	Consulting	John G. Selph	11/21/2023	\$3,500.00
Strategic Partners & Media, Inc. 1851A McGuckian Street Annapolis, MD 21401	Consulting	John G. Selph	11/21/2023	\$4,000.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/22/2023	\$2.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	John G. Selph	11/22/2023	\$29.99
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	11/24/2023	\$265.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Equipment purchase	John G. Selph	11/24/2023	\$4,291.35
Jimmy Johns 11301 W. Broad Street Glen Allen, VA 23060	Food	John G. Selph	11/28/2023	\$271.46
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/29/2023	\$5.00

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Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	11/29/2023	\$3.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/30/2023	\$76.58
Total This Period				\$635,920.34

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]	33	\$175,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$176,540.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$736.44</b>
<b>Expenditures Made This Period</b>			
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]		\$635,920.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$635,920.34</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>\$579,752.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$176,540.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$736.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$177,276.44	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$757,029.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$635,920.34		
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]			\$635,920.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$121,108.74</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		\$48,550.45	
22. Previous Receipts [Line 24 from last report]	\$5,104,721.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$177,276.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,281,997.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,330,548.35</b>
26. Previous Disbursements [Line 28 from last report]	\$4,573,519.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$635,920.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,209,439.61</b>
<b>29. Ending Balance</b>			<b>\$121,108.74</b>