

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 of VA 5939 E. Stonepath Garden Drive Chester, VA 23831	1. 2.District Party Committee 3.Chester, Virginia	11/13/2023	\$1,000.00	\$1,000.00
Brubaker, LuAnne 11413 Braidstone Lane Chesterfield, VA 23838	1.Virginia Lottery 2.Marketing 3.Richmond, VA	11/04/2023	\$50.00	\$225.00
Gunn, Scott 12731 Stone Village Way Midlothian, VA 23113	1.AFC Urgent Care 2.Sales 3.Midlothian, VA	11/07/2023	\$1,000.00	\$1,075.00
Insurance & Financial Advisors Political Action Committee -Virginia (IFA PAC) 3108 N. Parham Road, Ste 100A Richmond, VA 23294	1. 2.Insurance and Financial Advisors 3.Richmond, VA	10/28/2023	\$500.00	\$500.00
Jenczewski, Judith S. 2500 Chimney Hoouse Court Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	11/13/2023	\$200.00	\$200.00
Keller, William 812 Forkland Drive Richmond, VA 23235	1.J L Bishop Contractor, Inc. 2.Business owner 3.Midlothian, VA	11/29/2023	\$250.00	\$250.00
Mathes, Aaron 4667 Lake Summer Loop Moseley, VA 23120	1.New Life Preschool 2.Teacher 3.Moseley, VA	11/13/2023	\$400.00	\$500.00
Peake for Senate 414 New Britian Drive Lynchburg, VA 24503	1. 2.Candidate Committee 3.Lynchburg, VA	10/31/2023	\$2,500.00	\$5,000.00
Reagan Majority for Virginia 11159 Air Park Road Ashland, VA 23005	1. 2.Leadership committee (Sen. Ryan McDougle) 3.Ashland, VA	11/04/2023	\$10,000.00	\$10,000.00
Stanley for Senate 13508 Booker T Washington Hwy Moneta, VA 24121	1. 2.Candidate Committee 3.Moneta, VA	11/13/2023	\$2,500.00	\$2,500.00
Sturtevant, Karen 304 Clydesdale Ct. Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	10/30/2023	\$80.00	\$2,030.00
Swedish Match North America LLC 1021 E Cary Street, Ste 1600 Richmond, VA 23219	1. 2.Tobacco 3.Richmond, VA	11/06/2023	\$500.00	\$500.00

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
ULT Political Action Committee 9201 Forest Hill Avenue Richmond, VA 23235	1. 2. Tobacco products 3. Richmond, VA	10/28/2023	\$1,000.00	\$1,000.00
Vision for Virginia PO Box 71596 Richmond, VA 23255	1. 2. Leadership committee (Sen. Mark Obenshain) 3. Richmond, VA	11/01/2023	\$10,000.00	\$52,250.00
Total This Period			\$29,980.00	

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
Porter, Cody G. 500 Glenmeadow Terrace Midlothian, VA 23114	1. Friends of Glen Sturtevant 2. Campaign manager 3. Midlothian, VA 4. Food 5. Actual Cost	11/30/2023	\$137.62	\$137.62
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113	1. Rawls Law Group 2. Attorney 3. Richmond, VA 4. Subscriptions, Office Technology 5. Actual Cost	11/30/2023	\$2,304.60	\$20,219.64
Total This Period			\$2,442.22	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	11/15/2023	\$1.01
Total This Period			\$1.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media placement	John G. Selph	10/30/2023	\$10,000.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2023	\$7.09
Audacy Operations, Inc. 2400 Market Street, 4th FL Philadelphia, VA 19103	Advertising	John G. Selph	11/01/2023	\$960.84
Musthala, Merline 13591 Bathgate Drive Herndon, VA 20171	Campaign work	John G. Selph	11/01/2023	\$500.00
Porter, Cody G. 500 Glenmeadow Terrace Midlothian, VA 23114	Consulting	John G. Selph	11/01/2023	\$3,000.00
Sueldo, Kathy Stacey 41472 Autumn Sun Drive Aldie, VA 20105	Campaign work	John G. Selph	11/01/2023	\$500.00
Williams, Ethan C. 17 Ellen Drive Holden, ME 04429	Campaign work	John G. Selph	11/01/2023	\$500.00
Winstead, William A. 1505 W. Cary Street, #B Richmond, VA 23220	Campaign work	John G. Selph	11/01/2023	\$1,250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	11/02/2023	\$36.00
Constant Contact 1601 Trapelo Road, Ste 329 Waltham, MA 02451	Email services	John G. Selph	11/06/2023	\$343.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications expense	John G. Selph	11/06/2023	\$1,654.00
Gelati Celesti Ice Cream 1908 N. Hamilton Street Richmond, VA 23230	Event expense	John G. Selph	11/07/2023	\$774.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	11/08/2023	\$26.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster - Midlothian 1201 Sycamore Square Drive Midlothian, VA 23113	PO Box rental	John G. Selph	11/13/2023	\$138.00
Brock's BBQ 11310 Iron Bridge Road Chester, VA 23831	Food	John G. Selph	11/14/2023	\$44.11
co/efficient group 1828 Walnut Street, #301 Kansas City, MO 64108	Polling	John G. Selph	11/14/2023	\$8,500.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Consulting	John G. Selph	11/14/2023	\$5,000.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Printing, postage, mailing	John G. Selph	11/14/2023	\$3,021.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications	John G. Selph	11/14/2023	\$4,224.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Consulting	John G. Selph	11/14/2023	\$5,000.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications	John G. Selph	11/14/2023	\$2,044.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications	John G. Selph	11/14/2023	\$1,903.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Communications	John G. Selph	11/14/2023	\$4,683.00
Mission BBQ 12630 Stone Village Way Midlothian, VA 23113	Food	John G. Selph	11/14/2023	\$101.40
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/16/2023	\$12,500.00
Musthala, Merline 13591 Bathgate Drive Herndon, VA 20171	Campaign work	John G. Selph	11/16/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Porter, Cody G. 500 Glenmeadow Terrace Midlothian, VA 23114	Consulting	John G. Selph	11/16/2023	\$3,000.00
Sueldo, Kathy Stacey 41472 Autumn Sun Drive Aldie, VA 20105	Campaign work	John G. Selph	11/16/2023	\$250.00
Williams, Ethan C. 17 Ellen Drive Holden, ME 04429	Campaign work	John G. Selph	11/16/2023	\$250.00
Winstead, William A. 1505 W. Cary Street, #B Richmond, VA 23220	Campaign work	John G. Selph	11/16/2023	\$625.00
Mahayni, Sara 2510 Grassy Knoll Lane N. Chesterfield, VA 23236	Consulting	John G. Selph	11/17/2023	\$1,137.50
Williams, Ethan C. 17 Ellen Drive Holden, ME 04429	Campaign work	John G. Selph	11/17/2023	\$340.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2023	\$55.75
Total This Period				\$72,618.68

No Schedule E-1 results to display.

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
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113		12/30/2022	\$8,000.00
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113		03/31/2023	\$7,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$29,980.00	
2. Schedule B [Over \$100]	2	\$2,442.22	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$32,647.22
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.01
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,442.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$72,618.68	
10. Total [add lines 7, 8 and 9]			\$75,060.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,958.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,647.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$32,648.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,606.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,060.90		
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]			\$75,060.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,545.54
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25,088.30	
22. Previous Receipts [Line 24 from last report]	\$1,031,826.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,648.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,064,474.32	
25. Total Funds Available [Add lines 21 and 24]			\$1,089,562.62
26. Previous Disbursements [Line 28 from last report]	\$1,003,956.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,060.90		
28. Total Disbursements this Election Cycle			\$1,079,017.08
29. Ending Balance			\$10,545.54