

No Schedule A results to display.

No Schedule B results to display.

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

| 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 | 12/29/2023 | \$0.78 |
| Total This Period | | | \$0.78 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Brooks, Tanner R. 13107 Hampton Colony Way Chesterfield, VA 23832 | Consulting | John G. Selph | 12/01/2023 | \$1,000.00 |
| Cogbill, Seth L. 10216 Wolfe Manor Court, #205 Glen Allen, VA 23060 | Campaign work | John G. Selph | 12/01/2023 | \$2,000.00 |
| Fuellbier LLC 2250 Old Brick Road, Apt 2544 Glen Allen, VA 23060 | Consulting | John G. Selph | 12/01/2023 | \$1,000.00 |
| Guarino, Emma 12400 Lynwood Drive Glen Allen, VA 23059 | Consulting | John G. Selph | 12/01/2023 | \$2,500.00 |
| Bank of America 8001 Patterson Avenue Richmond, VA 23229 | Banking services | John G. Selph | 12/04/2023 | \$5.00 |
| Google 1600 Amphitheater Parkway Mountain View, CA 94043 | Service apps | John G. Selph | 12/04/2023 | \$84.00 |
| Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002 | Telephone expense | John G. Selph | 12/05/2023 | \$50.08 |
| The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510 | Subscription | John G. Selph | 12/07/2023 | \$27.96 |
| Virginia Dept of General Services - Consumer Protection Office 1100 Bank Street Richmond, VA 23219 | Parking | John G. Selph | 12/07/2023 | \$20.00 |
| Google 1600 Amphitheater Parkway Mountain View, CA 94043 | Cloud storage | John G. Selph | 12/08/2023 | \$1.99 |
| Secret Sandwich Society 501 E Grace Street Richmond, VA 23219 | Meeting expense | John G. Selph | 12/08/2023 | \$52.55 |
| Verizon PO Box 15124 Albany, NY 12212 | Telephone expense | John G. Selph | 12/08/2023 | \$74.00 |
| Marcos Pizza 2284 John Rolfe Parkway Henrico, VA 23233 | Meeting expense | John G. Selph | 12/11/2023 | \$59.36 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|---------------------|-------------|
| Zoho Corporation 4900 Hopyard Road, Ste 310 Pleasanton, CA 94588 | Database | John G. Selph | 12/11/2023 | \$50.00 |
| Brooks, Tanner R. 13107 Hampton Colony Way Chesterfield, VA 23832 | Consulting | John G. Selph | 12/12/2023 | \$5,000.00 |
| Cogbill, Seth L. 10216 Wolfe Manor Court, #205 Glen Allen, VA 23060 | Consulting | John G. Selph | 12/12/2023 | \$5,000.00 |
| Fuellbier LLC 2250 Old Brick Road, Apt 2544 Glen Allen, VA 23060 | Consulting | John G. Selph | 12/12/2023 | \$5,000.00 |
| Verizon PO Box 15124 Albany, NY 12212 | Telephone expense | John G. Selph | 12/12/2023 | \$137.40 |
| Wall Street Journal 200 Liberty Street New York, NY 10281 | Subscription | John G. Selph | 12/12/2023 | \$38.99 |
| Bank of America 8001 Patterson Avenue Richmond, VA 23229 | Banking services | John G. Selph | 12/13/2023 | \$3.00 |
| Apple.com 1 Apple Park Way Cupertino, CA 95014 | Office supplies | John G. Selph | 12/19/2023 | \$1,684.65 |
| Richmond Times Dispatch PO Box 27502 Richmond, VA 23261 | Subscription | John G. Selph | 12/22/2023 | \$29.99 |
| Kroger #503 1356 Gaskins Road Richmond, VA 23238 | Gift cards | John G. Selph | 12/27/2023 | \$2,689.00 |
| Treasurer of Virginia PO Box 396 Richmond, VA 23218 | Postage | John G. Selph | 12/28/2023 | \$339.89 |
| Total This Period | | | | \$26,847.86 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.78 |
| 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] | | \$26,847.86 | |
| 10. Total [add lines 7, 8 and 9] | | | \$26,847.86 |
| 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] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|----------------|---------------------|-----------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$121,108.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.78 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$0.78 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$121,109.52 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$26,847.86 | | |
| 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] | | | \$26,847.86 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$94,261.66 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$48,550.45 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,281,997.90 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.78 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,281,998.68 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,330,549.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,209,439.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$26,847.86 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,236,287.47 |
| 29. Ending Balance | | | \$94,261.66 |