

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
Cerullo, Robert 5540 Bolling Quarter Rd Powhatan, VA 23139	1.Powhatan County 2.Attorney 3.Powhatan, VA	01/12/2024	\$500.00	\$500.00
Flannagan, Franklin L. PO Box 366 Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	03/15/2024	\$200.00	\$200.00
Friends of Denise Morrissette 5670 Hickory Street Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan, VA	01/26/2024	\$500.00	\$500.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139	1.MG Miller Valuations 2.Real estate appraiser 3.Richmond VA	03/28/2024	\$2,500.00	\$2,500.00
Simmons, Paul 2410 Mill Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	03/26/2024	\$200.00	\$200.00
Stone, Nancy 1649 Dorset Meadows Lane Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	01/17/2024	\$200.00	\$200.00
Stone, Nancy 1649 Dorset Meadows Lane Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	03/18/2024	\$100.00	\$300.00
Total This Period			\$4,200.00	

No Schedule B results to display.

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Convention filing fee	Jean M. Gannon	01/02/2024	\$3,000.00
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting fees	Jean M. Gannon	01/02/2024	\$1,000.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	01/12/2024	\$75.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	01/23/2024	\$6.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	01/31/2024	\$21.80
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	Jean M. Gannon	02/02/2024	\$1,000.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	02/12/2024	\$110.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	02/26/2024	\$6.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	02/29/2024	\$8.60
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	03/04/2024	\$14.40
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	John G. Selph	03/04/2024	\$1,000.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	John G. Selph	03/12/2024	\$110.00
11th Congressional District of VA Republican Committee PO Box 8593 Reston, VA 20195	Donation	John G. Selph	03/19/2024	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Donation	John G. Selph	03/21/2024	\$75.00
USPS.com Postal Store 4195 Anderson Highway Powhatan, VA 23139	Postage	John G. Selph	03/22/2024	\$532.35
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	John G. Selph	03/22/2024	\$6.50
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing	John G. Selph	03/23/2024	\$107.05
Zoom 55 Almaden Boulevard San Jose, CA 95113	Meeting expense	John G. Selph	03/26/2024	\$16.79
11th Congressional District of VA Republican Committee PO Box 8593 Reston, VA 20195	Donation	John G. Selph	03/27/2024	\$105.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	03/31/2024	\$8.30
Total This Period				\$7,703.79

No Schedule E-1 results to display.	
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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]	7	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,086.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$6,286.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$7,703.79	
10. Total [add lines 7, 8 and 9]			\$7,703.79
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]		\$5,716.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,286.00		
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		\$6,286.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,002.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,703.79		
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]			\$7,703.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,298.33
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		\$5,716.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,286.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,286.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,002.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,703.79		
28. Total Disbursements this Election Cycle			\$7,703.79
29. Ending Balance			\$4,298.33