

No Schedule A results to display.

No Schedule B results to display.

**Friends of Siobhan Dunnivant
(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	01/31/2024	\$0.24
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	02/29/2024	\$0.14
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	03/29/2024	\$0.14
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Refund	04/04/2024	\$30.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	04/30/2024	\$0.13
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	05/31/2024	\$0.14
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Interest earned	06/28/2024	\$0.13
QR Code Generator Am Lenkwerk 13 Bielefeld, Germany, N/A 33609	Refund	05/16/2024	\$1.93
State Farm Mutual Automobile Insurance Company PO Box 52251 Phoenix, AZ 85072	Refund	01/09/2024	\$238.00
Total This Period			\$270.85

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	Monthly account fee	John G. Selph	01/02/2024	\$29.95
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	01/02/2024	\$84.00
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	01/04/2024	\$27.96
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	01/04/2024	\$50.08
Coley, Hannah Kowitz 1400 Bobbiedell Lane Richmond, VA 23229	Consulting	John G. Selph	01/05/2024	\$67,468.61
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	01/08/2024	\$5.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	01/08/2024	\$1.99
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	01/09/2024	\$137.40
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	01/09/2024	\$74.00
Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	01/10/2024	\$38.99
Zoho Corporation 4900 Hopyard Road, Ste 310 Pleasanton, CA 94588	Database	John G. Selph	01/11/2024	\$50.00
Heidi Barshinger for Clerk 1600 Fairfield Green Road Henrico, VA 23238	Campaign contribution	John G. Selph	01/17/2024	\$5,000.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	John G. Selph	01/22/2024	\$29.99

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State Farm Insurance PO Box 588002 North Metro, GA 30029	Insurance	John G. Selph	01/23/2024	\$43.00
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	02/01/2024	\$27.96
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	02/02/2024	\$84.00
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	02/05/2024	\$155.60
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	02/06/2024	\$50.08
Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	02/07/2024	\$38.99
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	02/08/2024	\$1.99
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	02/08/2024	\$74.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax filing services	John G. Selph	02/09/2024	\$1,683.00
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	02/09/2024	\$137.41
Zoho Corporation 4900 Hopyard Road, Ste 310 Pleasanton, CA 94588	Database	John G. Selph	02/12/2024	\$50.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	John G. Selph	02/21/2024	\$29.99
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	02/29/2024	\$27.96

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	03/04/2024	\$91.52
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	03/05/2024	\$50.08
Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	03/05/2024	\$38.99
Mellow Mushroom 12171 W Broad Street Henrico, VA 23233	Meeting expense	John G. Selph	03/07/2024	\$22.59
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	03/08/2024	\$1.99
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	03/08/2024	\$74.00
Zoho Corporation 4900 Hopyard Road, Ste 310 Pleasanton, CA 94588	Database expense	John G. Selph	03/11/2024	\$50.00
Verizon PO Box 15124 Albany, NY 12212	Utilities - internet	John G. Selph	03/12/2024	\$137.41
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	John G. Selph	03/25/2024	\$29.99
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	03/28/2024	\$27.96
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/02/2024	\$100.80
Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	04/03/2024	\$38.99
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	04/04/2024	\$70.08

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Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	04/08/2024	\$1.99
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	04/09/2024	\$74.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	04/10/2024	\$29.99
Verizon PO Box 15124 Albany, NY 12212	Utilities - telephone and internet	John G. Selph	04/10/2024	\$137.41
Zoho Corporation 4900 Hopyard Road, Ste 310 Pleasanton, CA 94588	Database expense	John G. Selph	04/10/2024	\$50.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	John G. Selph	04/23/2024	\$29.99
Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	04/30/2024	\$38.99
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	05/01/2024	\$27.96
Zoom Video Communications, Inc. 55 Almaden Blvd San Jose, CA 95113	Communications	John G. Selph	05/01/2024	\$167.90
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	05/02/2024	\$100.80
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	05/06/2024	\$50.08
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	05/08/2024	\$1.99
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	05/08/2024	\$74.00

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Verizon PO Box 15124 Albany, NY 12212	Utilities - telephone and internet	John G. Selph	05/10/2024	\$137.29
Zoho Corporation 4900 Hopyard Road, Ste 310 Pleasanton, CA 94588	Database	John G. Selph	05/10/2024	\$50.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	John G. Selph	05/23/2024	\$36.99
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	05/24/2024	\$27.96
Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	05/28/2024	\$38.99
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/03/2024	\$100.80
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	John G. Selph	06/04/2024	\$50.08
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	06/10/2024	\$1.99
Verizon PO Box 15124 Albany, NY 12212	Telephone expense	John G. Selph	06/10/2024	\$74.00
Zoho Corporation 4900 Hopyard Road, Ste 310 Pleasanton, CA 94588	Database expense	John G. Selph	06/10/2024	\$50.00
Verizon PO Box 15124 Albany, NY 12212	Utilities - telephone and internet	John G. Selph	06/11/2024	\$137.29
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	John G. Selph	06/20/2024	\$36.99
The Virginian-Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	John G. Selph	06/21/2024	\$27.96

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Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	06/25/2024	\$38.99
Total This Period				\$77,730.78

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]			\$270.85
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]		\$77,730.78	
10. Total [add lines 7, 8 and 9]			\$77,730.78
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]		\$94,261.66	
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]	\$270.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$270.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$94,532.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77,730.78		
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]			\$77,730.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,801.73
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		\$94,261.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$270.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$270.85	
25. Total Funds Available [Add lines 21 and 24]			\$94,532.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77,730.78		
28. Total Disbursements this Election Cycle			\$77,730.78
29. Ending Balance			\$16,801.73