

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Accel Entertainment Gaming LLC PO Box 1218 Bolingbrook, IL 60440	1. 2.Gaming 3.Bolingbrook IL	01/08/2024	\$1,000.00	\$1,000.00
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	06/06/2024	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Place Ste 300 Reston, VA 20191	1. 2.Banking 3.Reston VA	06/27/2024	\$500.00	\$500.00
Christian & Barton, LLP 901 E. Cary Street, Ste 1800 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/08/2024	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	01/04/2024	\$250.00	\$250.00
Custis, Spencer 4005 Kensington Avenue Richmond, VA 23221	1.Builder 2.Eastwood Homes 3.Richmond, VA	06/29/2024	\$182.18	\$182.18
Espigh, Eleina 11701 Lincolnshire Court Glen Allen, VA 20359	1.Blue Ridge Landscape Excavation 2.Executive 3.Glen Allen, VA	06/30/2024	\$175.00	\$175.00
Jushi, Inc. 301 Yamato Road, Ste 3250 Boca Raton, FL 33431	1. 2.Medical cannabis 3.Boca Raton, FL	06/06/2024	\$500.00	\$500.00
Reed Smith LLC VA PAC 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/08/2024	\$250.00	\$250.00
Republic Services (Awin Management Inc.) 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	01/08/2024	\$1,000.00	\$1,000.00
Republic Services (Awin Management Inc.) 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	05/07/2024	\$1,000.00	\$2,000.00
Solomon, Greg 10611 N Dover Pointe Road Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	06/29/2024	\$175.00	\$175.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Spangler, Judith 8418 Mundy Drive Henrico, VA 23228	1.Retired 2.Retired 3.Henrico, VA	06/29/2024	\$182.18	\$182.18
Thompson, Francis Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Financial Services Consultants Inc 2.Executive 3.Glen Allen, VA	06/29/2024	\$175.00	\$201.03
Virginia Future PAC 919 East Main Street, Ste 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/09/2024	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Manufactured Housing 3.Henrico, VA	01/08/2024	\$250.00	\$250.00
Virginia Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond, VA	05/03/2024	\$1,000.00	\$1,000.00
Total This Period			\$8,139.36	

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
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond, VA 4. Event expense 5. Actual Cost	03/18/2024	\$444.92	\$444.92
Total This Period			\$444.92	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Abbe, Susannah E. 24 Rio Vista Lane Richmond, VA 23226	Staledated check	04/19/2024	\$45.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	01/31/2024	\$0.44
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	02/29/2024	\$0.41
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	03/29/2024	\$0.44
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	04/30/2024	\$0.43
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	05/31/2024	\$0.44
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	06/28/2024	\$0.43
FlexPoint Media Inc. PO Box 1051 New Albany, OH 43054	Refund	01/29/2024	\$3,530.41
Total This Period			\$3,578.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 2000 Starling Drive Henrico, VA 23229	Post office box rental	John G. Selph	01/09/2024	\$332.00
Decision Point LLC 6 Sussex Court Beaufort, SC 29907	Communications	John G. Selph	01/10/2024	\$575.82
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/11/2024	\$1.00
Tejada, Yusuf F. 5632 Sedgemoor Road Virginia Beach, VA 23455	Session work	John G. Selph	01/16/2024	\$500.00
EmailOctopus 86-90 Paul Street London, EC2A 4NE, UK, VA 00000	Email services	John G. Selph	01/22/2024	\$36.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax filing services	John G. Selph	02/08/2024	\$129.75
Comcast 30 N Parke Street Aberdeen, MD 21001	Utilities - internet	John G. Selph	02/12/2024	\$27.61
EmailOctopus 86-90 Paul Street London, EC2A 4NE, UK, VA 00000	Email services	John G. Selph	02/20/2024	\$36.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	John G. Selph	02/28/2024	\$144.32
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Donation	John G. Selph	03/15/2024	\$1,000.00
Republican Commonwealth Leaderhip PAC PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	03/15/2024	\$10,000.00
EmailOctopus 86-90 Paul Street London, EC2A 4NE, UK, VA 00000	Email services	John G. Selph	03/18/2024	\$36.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2024	\$0.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	John G. Selph	04/04/2024	\$144.32
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Reimbursement - domain renewals	John G. Selph	04/05/2024	\$60.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	04/08/2024	\$31.29
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/09/2024	\$30.00
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selp h	04/09/2024	\$57.25
EmailOctopus 86-90 Paul Street London, EC2A 4NE, UK, VA 00000	Email services	John G. Selph	04/18/2024	\$36.00
City of Richmond Department of Public Utilities PO Box 71210 Charlotte, NC 28272	Office utilities	John G. Selph	04/30/2024	\$281.22
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	05/01/2024	\$20.16
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	John G. Selph	05/06/2024	\$125.62
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	John G. Selph	05/10/2024	\$3,500.00
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Website hosting	John G. Selph	05/10/2024	\$500.00
EmailOctopus 86-90 Paul Street London, EC2A 4NE, UK, VA 00000	Email services	John G. Selph	05/20/2024	\$40.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	john G. Selph	05/31/2024	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/03/2024	\$21.60
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	John G. Selph	06/04/2024	\$134.32
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	John G. Selph	06/07/2024	\$1,500.00
City of Richmond Department of Public Utilities PO Box 71210 Charlotte, NC 28272	Office utilities	John G. Selph	06/12/2024	\$19.12
EmailOctopus 86-90 Paul Street London, EC2A 4NE, UK, VA 00000	Email services	John G. Selph	06/18/2024	\$40.00
Dover Hall 1500 Manakin Road Manakin Sabot, VA 23103	Deposit for event	David L. Owen	06/28/2024	\$5,000.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2024	\$44.52
Total This Period				\$24,405.54

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		06/28/2024	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		12/30/2022	\$80,000.00
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		06/28/2024	\$5,000.00
Total This Period			\$85,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,139.36	
2. Schedule B [Over \$100]	1	\$444.92	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$281.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,865.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,578.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$444.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,405.54	
10. Total [add lines 7, 8 and 9]			\$24,850.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$80,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$85,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$85,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,619.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,865.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,578.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$17,443.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,062.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,850.46		
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]			\$24,850.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,212.21
20. Total Unpaid Debts [from Schedule F of this report]	\$85,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$26,619.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,443.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,443.31	
25. Total Funds Available [Add lines 21 and 24]			\$44,062.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,850.46		
28. Total Disbursements this Election Cycle			\$24,850.46
29. Ending Balance			\$19,212.21