

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				
AT&T Services 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	12/29/2020	\$250.00	\$250.00
Campbell, David O. 510 Spoonbill Way Sarasota, FL 34236	1.Projection Inc. 2.Executive 3.Springfield, VA	07/16/2020	\$2,800.00	\$2,800.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	11/19/2020	\$250.00	\$250.00
Delta Dental 4818 Starkey Rd. Roanoke, VA 24018	1. 2.Dental Plans 3.Roanoke, VA	12/29/2020	\$250.00	\$250.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	12/24/2020	\$500.00	\$500.00
Fire Committee for Local Integrity Responsibility & Education PO Box100 Spotsylvania, VA 22553	1. 2.Political Action Committee 3.Spotsylvania, VA	10/14/2020	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond	12/24/2020	\$500.00	\$500.00
Parker, Robert S. 101 Cyril Lane Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	10/23/2020	\$150.00	\$150.00
Republic Services, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste collection 3.Virginia	12/10/2020	\$500.00	\$500.00
Reynolds, Randolph N 8605 River Rd Richmond, VA 23229	1.Reynolds Development Co 2.Real Estate 3.Richmond, VA	12/23/2020	\$5,000.00	\$5,000.00
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2.Realtors 3.Richmond VA	10/14/2020	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto dealers 3.Richmond VA	12/29/2020	\$1,000.00	\$1,000.00

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Virginia Petroleum Convenience and Grocery Assn PAC 7275 Glen Forest Drive Suite 204 Richmond, VA 23226	1. 2.Retailers 3.Richmond VA	12/29/2020	\$300.00	\$300.00
Total This Period			\$12,000.00	

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
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	07/03/2020	\$195.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	07/07/2020	\$10.99
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	07/09/2020	\$24.44
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Virginia state flag	John G. Selph	07/09/2020	\$37.00
McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018	Campaign contribution	John G. Selph	07/28/2020	\$250.00
Pregnancy Resource Center 1510 Willow Lawn Drive Richmond, VA 23230	Donation	John G. Selph	07/28/2020	\$250.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	07/31/2020	\$365.00
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	08/03/2020	\$195.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	08/04/2020	\$10.99
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	Telephone expense	John G. Selph	08/10/2020	\$24.44
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	John G. Selph	08/19/2020	\$539.07
AT&T Store 5601 W Broad St Richmond, VA 23230	Telephone service - district office	John G. Selph	08/20/2020	\$317.40
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Consulting services	John G. Selph	08/20/2020	\$200.00

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Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	09/03/2020	\$195.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	09/04/2020	\$10.99
Fanasit, LLC 8631 Gem Street Richmond, VA 23235	Signage	John G. Selph	09/14/2020	\$60.00
Ben Cline for Congress PO Box 1790 Harrisonburg, VA 22803	Campaign contribution	John G. Selph	09/29/2020	\$250.00
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	10/05/2020	\$225.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	10/06/2020	\$10.99
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit card processing fees	John G. Selph	10/31/2020	\$8.90
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	11/03/2020	\$225.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	11/03/2020	\$10.99
McGuire for Virginia PO Box 71386 Richmond, VA 23255	Campaign contribution	John G. Selph	11/23/2020	\$750.00
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	12/03/2020	\$225.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	12/07/2020	\$10.99
Best Buy - Glen Allen 11200 W. Broad Street Road Glen Allen, VA 23060	Office equipment	John G. Selph	12/14/2020	\$148.37

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Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	John G. Selph	12/14/2020	\$52.45
Creative Direct LLC 25 East Main Street Richmond, VA 23219	Printing and mailing expense	John G. Selph	12/21/2020	\$2,965.00
Postmaster Sadler Road Glen Allen, VA 23060	Post office box rent	John G. Selph	12/22/2020	\$113.00
Costco 1401 Mall Dr Richmond, VA 23235	Office supplies	John G. Selph	12/23/2020	\$60.00
Zoom US 55 Almaden Blvd 6th Fl San Jose, VA 95113	Software fees	John G. Selph	12/28/2020	\$157.40
Total This Period				\$7,898.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$12,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$12,050.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,898.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,898.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,467.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,050.00		
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		\$12,050.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,517.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,898.41		
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]			\$7,898.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,619.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$16,207.29	
22. Previous Receipts [Line 24 from last report]	\$8,901.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,951.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,158.54</b>
26. Previous Disbursements [Line 28 from last report]	\$13,640.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,898.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,539.40</b>
<b>29. Ending Balance</b>			<b>\$15,619.14</b>