

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
Beauchamp, Ann R. 144 Black Walnut Henrico, VA 23238	1.Retired 2.Retired 3.Henrico VA	03/26/2021	\$1,000.00	\$1,000.00
Bowman, William E. 500 Old Providence Circle Henrico, VA 23229	1.W.E.Bowman Construction, Inc. 2.Contractor 3.Richmond, VA	01/12/2021	\$1,000.00	\$1,000.00
Christian & Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/04/2021	\$250.00	\$250.00
Frick, June Dement 518 Fords Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot VA	03/28/2021	\$50.00	\$150.00
Friends of Rusty McGuire 579 Reedy Creek Road Louisa, VA 23093	1. 2.Candidate committee 3.Louisa VA	01/05/2021	\$1,903.10	\$1,903.10
Haas, Richard 2532 Drammen Place Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	01/12/2021	\$250.00	\$250.00
Haas, Richard 2532 Drammen Place Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	03/26/2021	\$100.00	\$350.00
Harpole, Joseph H. 40 Powhatan Hill Place Manakin-Sabot, VA 23103	1.Foundation Radiology 2.Staff Member 3.Pittsburgh, Pennsylvania	03/29/2021	\$200.00	\$200.00
NiSource Inc. PAC 290 West Nationwide Boulevard Columbus, OH 43215	1. 2.Energy 3.Virginia	01/04/2021	\$250.00	\$250.00
Pfeiffer, James A. 4423 Chopping Road Mineral, VA 23117	1.self employed 2.CPA 3.Mineral VA	03/08/2021	\$200.00	\$200.00
Powers, Theresa H. 93 Kinloch Lane Manakin-Sabot, VA 23103	1.Retired 2.Pharmacist 3.Manakin-Sabot, VA	03/31/2021	\$250.00	\$250.00
Taylor, Howell 4428 Cedar Forest Road Glen Allen, VA 23060	1.M&H 2.Engineer 3.Glen Allen, Virginia	03/26/2021	\$250.00	\$250.00

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Verizon Good Government Club of Virginia 703 E Grace Street Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	01/11/2021	\$250.00	\$250.00
Virginia Free Enterprise PAC PO Box 71596 Henrico, VA 23255	1. 2. Leadership committee (Sen. Walter Stosch) 3. Henrico VA	03/30/2021	\$1,000.00	\$1,000.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2. Law enforcement 3. Richmond VA	01/11/2021	\$250.00	\$250.00
Total This Period			\$7,203.10	

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	01/04/2021	\$225.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	01/05/2021	\$10.99
Kroger 151 E Ridge Road Richmond, VA 23229	Office supplies	John G. Selph	01/11/2021	\$35.33
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit card processing fees	John G. Selph	01/12/2021	\$118.90
Kroger 151 E Ridge Road Richmond, VA 23229	Office supplies	John G. Selph	01/25/2021	\$90.03
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	02/02/2021	\$10.99
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	02/03/2021	\$225.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/05/2021	\$525.00
MCV Foundation PO Box 980234 Richmond, VA 23298	Donation	John G. Selph	02/05/2021	\$250.00
GoDaddy 14455 N. Hayden Road, #219 Scottsdale, AZ 85260	Website expense	John G. Selph	02/08/2021	\$18.17
Kroger 151 E Ridge Road Richmond, VA 23229	Office supplies	John G. Selph	02/22/2021	\$12.98
Treasurer of Goochland County 1800 Sandy Hook Rd Ste 210 Goochland, VA 23063	Primary filing fee	John G. Selph	02/22/2021	\$352.80
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit card processing fees	John G. Selph	02/28/2021	\$1.30

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Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	03/03/2021	\$225.00
Wong's Tacos 201 Maltby Boulevard Henrico, VA 23233	Meeting expense	John G. Selph	03/03/2021	\$39.45
Bobby May Advertising Specialties 15054 Hurley Rd Hurley, VA 24620-7693	Campaign materials	John G. Selph	03/04/2021	\$1,455.72
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Office supplies	John G. Selph	03/08/2021	\$10.99
Walgreens #06365 1798 N Parham Road Richmond, VA 23229	Office supplies	John G. Selph	03/08/2021	\$7.92
Home Depot 11260 W Broad St Glen Allen, VA 23060	Office supplies	John G. Selph	03/11/2021	\$63.58
Home Team Grill 11351 Nuckols Road Glen Allen, VA 23059	Meeting expense	John G. Selph	03/15/2021	\$50.90
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit card processing fees	John G. Selph	03/31/2021	\$110.50
Total This Period				\$3,840.55

No Schedule E-1 results to display.	
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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]	15	\$7,203.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>75</b>		<b>\$10,113.10</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]		\$3,840.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,840.55</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>\$15,619.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,113.10		
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		\$10,113.10	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,732.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,840.55		
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]			\$3,840.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,891.69</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]	\$20,951.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,113.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,064.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,271.64</b>
26. Previous Disbursements [Line 28 from last report]	\$21,539.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,840.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,379.95</b>
<b>29. Ending Balance</b>			<b>\$21,891.69</b>