

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
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Pharmaceuticals 3.Abbott Park IL	01/05/2021	\$500.00	\$500.00
CC Procurement (Columbia Care Procurement) 321 Billerica Road Ste 204 Chelmsford, MA 01824	1. 2.Medical cannabis 3.Chelmsford MA	01/12/2021	\$500.00	\$500.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	01/08/2021	\$25.00	\$225.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	02/18/2021	\$25.00	\$250.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	03/08/2021	\$25.00	\$275.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	03/18/2021	\$25.00	\$300.00
Nisource Inc. PAC 200 Civic Center Dr. Columbus, OH 43215	1. 2.Columbia Gas PAC 3.Columbus, Ohio	01/05/2021	\$500.00	\$500.00
Reed Smith LLP PAC 901 East Byrd Street Ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/05/2021	\$1,000.00	\$1,000.00
Shortlidge, Cindy 201 Old Brickhouse Lane Colonial Heights, VA 23834	1.Self employed 2.Court Reporter 3.Colonial Heights, VA	02/28/2021	\$25.00	\$150.00
Shortlidge, Cindy 201 Old Brickhouse Lane Colonial Heights, VA 23834	1.Self employed 2.Court Reporter 3.Colonial Heights, VA	03/28/2021	\$25.00	\$175.00
Temple, Wanda 2410 Liverman Drive Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, Virginia	02/24/2021	\$50.00	\$300.00
Temple, Wanda 2410 Liverman Drive Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, Virginia	03/24/2021	\$50.00	\$350.00

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Titan America 5700 Lake Wright Drive Ste 300 Norfolk, VA 23502	1. 2. Construction 3. Norfolk VA	01/12/2021	\$1,000.00	\$1,000.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2. nonprofit preservation political action committee 3. Richmond, VA	02/26/2021	\$500.00	\$500.00
Wallin, Jane R. 6301 Woodpecker Road Chesterfield, VA 23838	1. Retired 2. Retired 3. Chesterfield VA	02/17/2021	\$200.00	\$200.00
Total This Period			\$4,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of Southside Virginia PO Box 40 Carson, VA 23830	Interest earned	01/27/2021	\$59.41
Total This Period			\$59.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1-800-Flowers 1 Old Country Road Carle Place, NY 11514	Flowers	Kirk Cox	01/04/2021	\$74.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	01/04/2021	\$292.25
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	01/04/2021	\$200.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	Kirk Cox	01/04/2021	\$110.00
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Kirk Cox	01/04/2021	\$259.87
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	01/04/2021	\$335.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	01/05/2021	\$142.45
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Internet and phone service	Kirk Cox	01/07/2021	\$439.16
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	01/07/2021	\$78.99
Overstock.com 100 Louis Pkwy Carlisle, PA 17015	Office supplies	Kirk Cox	01/08/2021	\$244.69
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	01/12/2021	\$1.97
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	John G. Selph	01/13/2021	\$2,750.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	John G. Selph	01/13/2021	\$17.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Slack Technologies Inc. 155 5th Street, FL 6 San Francisco, CA 94103	Communications software	John G. Selph	01/19/2021	\$32.34
Dominion Energy PO Box 26666 Richmond, VA 23261	Office utilities	John G. Selph	01/21/2021	\$173.61
Republican Standard LLC 25 E Main St Richmond, VA 23219	Advertising	John G. Selph	01/21/2021	\$2,000.00
Republican Standard LLC 25 E Main St Richmond, VA 23219	Advertising	John G. Selph	01/21/2021	\$2,000.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Office utilities	John G. Selph	01/25/2021	\$51.46
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	02/01/2021	\$200.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	02/01/2021	\$335.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software apps	John G. Selph	02/02/2021	\$339.45
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/04/2021	\$6,000.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone	John G. Selph	02/05/2021	\$142.75
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	Office utilities	John G. Selph	02/08/2021	\$358.97
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	02/08/2021	\$78.99
MCV Foundation 1228 E Broad St Box 980234 Richmond, VA 23298	Donation	John G. Selph	02/08/2021	\$258.94

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Slack Technologies Inc. 155 5th Street, FL 6 San Francisco, CA 94103	Communications software	John G. Selph	02/18/2021	\$191.23
Dominion Energy PO Box 26666 Richmond, VA 23261	Office utilities	John G. Selph	02/23/2021	\$195.38
The Republican Standard LLC 10 E Main Street Richmond, VA 23219	Sponsorship	John G. Selph	02/23/2021	\$2,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	02/28/2021	\$5.50
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	03/01/2021	\$200.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	03/01/2021	\$335.00
Kirk Cox for Governor PO Box 1205 Colonial Heights, VA 23834	Campaign contribution	John G. Selph	03/02/2021	\$100,000.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Campaign contribution	John G. Selph	03/03/2021	\$1,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	03/03/2021	\$426.84
Kirk Cox for Governor PO Box 1205 Colonial Heights, VA 23834	Campaign contribution	John G. Selph	03/04/2021	\$100,000.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Utilities	John G. Selph	03/08/2021	\$358.97
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	03/09/2021	\$142.75
Kirk Cox for Governor PO Box 1205 Colonial Heights, VA 23834	Campaign contribution	John G. Selph	03/15/2021	\$25,000.00

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Slack Technologies Inc. 155 5th Street, FL 6 San Francisco, CA 94103	Communications software	John G. Selph	03/18/2021	\$300.85
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	03/23/2021	\$112.87
GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Website expense	John G. Selph	03/26/2021	\$335.76
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	03/31/2021	\$7.47
Kirk Cox for Governor PO Box 1205 Colonial Heights, VA 23834	Campaign contribution	John G. Selph	03/31/2021	\$95,000.00
Total This Period				\$342,531.37

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$4,490.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$59.41
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]		\$342,531.37	
10. Total [add lines 7, 8 and 9]			\$342,531.37
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]		\$349,569.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,490.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$59.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,549.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$354,118.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$342,531.37		
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]			\$342,531.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,587.21
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		\$33,147.06	
22. Previous Receipts [Line 24 from last report]	\$388,475.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,549.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$393,024.95	
25. Total Funds Available [Add lines 21 and 24]			\$426,172.01
26. Previous Disbursements [Line 28 from last report]	\$72,053.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$342,531.37		
28. Total Disbursements this Election Cycle			\$414,584.80
29. Ending Balance			\$11,587.21