

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
Ashby, Jonnie S. 15133 Emerald Road Stony Creek, VA 23882	1.Retired 2.Retired 3.Stony Creek VA	04/06/2021	\$100.00	\$300.00
Ashby, Jonnie S. 15133 Emerald Road Stony Creek, VA 23882	1.Retired 2.Retired 3.Stony Creek VA	05/10/2021	\$80.00	\$380.00
Ashby, Jonnie S. 15133 Emerald Road Stony Creek, VA 23882	1.Retired 2.Retired 3.Stony Creek VA	05/27/2021	\$100.00	\$480.00
Brazeal, Eric 6490 Governor Harrison Pkwy Brodnax, VA 23920	1.All Weather Heating and AC 2.Owner 3.Broadnax VA	05/22/2021	\$80.00	\$160.00
Brown, Walter D. 33334 Sandy Ridge Road Franklin, VA 23851	1.Retired 2.Retired 3.Franklin, Virginia	05/06/2021	\$40.00	\$140.00
Currin, C. F. 5100 Ashton Creek Road Chester, VA 23831	1.Rx3 Compounding Pharmacy 2.Pharmacist 3.Chester VA	04/29/2021	\$500.00	\$500.00
Davis for LG 2901 South Lynnhaven Road Virginia Beach, VA 23452	1. 2.Campaign committee 3.Virginia Beach, VA	04/18/2021	\$250.00	\$250.00
Dickerson, Belinda 635 Mitchell Road Emporia, VA 23847	1.Retired 2.Retired 3.Emporia, Virginia	05/27/2021	\$100.00	\$125.00
Dodd-Slippy, V. Martha PO Box 247 Emporia, VA 23847	1.Retired 2.Retired 3.Emporia VA	04/29/2021	\$1,000.00	\$2,000.00
Dodd-Slippy, V. Martha PO Box 247 Emporia, VA 23847	1.Retired 2.Retired 3.Emporia VA	05/22/2021	\$1,000.00	\$3,000.00
Dunn, Keith 21100 Peters Bridge Road Yale, VA 23897	1.Self employed 2.Farmer 3.Yale, VA	05/25/2021	\$100.00	\$300.00
Emporia Self Service Storage 315 W Atlantic Street Emporia, VA 23847	1. 2.Storage 3.Emporia VA	04/15/2021	\$3,000.00	\$3,000.00

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Everett, Rebekah W 306 Forest Lane Waverly, VA 23890	1.Retired 2.Retired 3.Waverly, VA	05/01/2021	\$100.00	\$200.00
Falk, Gilbert F. 15203 Cabin Point Road Carson, VA 23830	1.Self employed 2.RE Agent Building Contractor 3.Sussex, VA	05/26/2021	\$50.00	\$300.00
Franklin Southampton Republican Committee 23431 Thomas Circle Courtland, VA 23837	1. 2.Political party committee 3.Courtland VA	05/22/2021	\$300.00	\$300.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	1. 2.Candidate committee 3.Smithfield VA	05/22/2021	\$250.00	\$250.00
Garner, Russell 38485 Warrigue Road Ivor, VA 23866	1.Retired 2.Retired 3.Ivor, Virginia	05/27/2021	\$500.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate Committee 3.Woodstock, VA	05/27/2021	\$2,500.00	\$2,500.00
Harris, F. Woodrow 1105 West End Drive Emporia, VA 23847	1.Retired 2.Retired 3.Emporia VA	04/29/2021	\$200.00	\$200.00
Helms, Peter W. 906 Kimberly Dr Franklin, VA 23851	1.Retired 2.Retired 3.Franklin, VA	05/09/2021	\$100.00	\$150.00
Jemar LLC 17413 Everett Road Capron, VA 23829	1. 2.Farming 3.Capron VA	05/22/2021	\$240.00	\$240.00
Kalten, Kim 8377 Wetherden Drive Mechanicsville, VA 23111	1.Self Employed 2.RN 3.Mechanicsville, Virginia	05/25/2021	\$500.00	\$500.00
Lewis, Russell 414 E. North Street Wakefield, VA 23888	1.Wakefield Peanut Company 2.Tech 3.Wakefield, Virginia	05/26/2021	\$25.00	\$125.00
Lewis, Russell 414 E. North Street Wakefield, VA 23888	1.Wakefield Peanut Company 2.Tech 3.Wakefield, Virginia	05/27/2021	\$25.00	\$150.00

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Magee, Millard Russ 20408 Courthouse Rd Yale, VA 23897	1.Retired 2.Retired 3.Yale, VA	05/06/2021	\$100.00	\$375.00
New Mission Leadership PAC 7330 Staples Mill Road PMB 312 Richmond, VA 23227	1. 2.Federal political action committee 3.Richmond VA	05/18/2021	\$250.00	\$250.00
Outten, W. Curtis 102 N Main Street Lawrenceville, VA 23868	1.Outten and Whitby PC 2.Attorney 3.Lawrenceville VA	05/27/2021	\$250.00	\$250.00
Pace, William PO box 212 Chatham, VA 24531	1. House of Delegates 2.Legislative Assistant 3.Richmond, Virginia	05/18/2021	\$125.00	\$125.00
Peschke, A. L. 37219 Old Wakefield Road Wakefield, VA 23888	1.Retired 2.Retired 3.Wakefield VA	05/10/2021	\$80.00	\$380.00
Rayfield's Pharmacy Inc. PO Box 213 Nassawadox, VA 23413	1. 2.Pharmacy 3.Nassawadox VA	05/18/2021	\$300.00	\$300.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee (Del. Todd Gilbert) 3.Richmond VA	05/27/2021	\$5,000.00	\$5,000.00
Rood, Orville C. 176 English Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	04/06/2021	\$150.00	\$150.00
Sadler, Angela S. 1501 Wiggins Road Emporia, VA 23847	1.Self employed 2.Self employed 3.Emporia VA	04/15/2021	\$2,500.00	\$2,500.00
Snipes, Patricia 1233 Occanecchi Trail Ebony, VA 23845	1.Retired 2.Retired 3.Ebony, Virginia	05/27/2021	\$250.00	\$250.00
Stephenson, Charles 19466 Darling Drive Yale, VA 23897	1.Camp Rudolph 2.Camp Manager 3.Yale, Virginia	05/22/2021	\$80.00	\$160.00
Stephenson, Charles 19466 Darling Drive Yale, VA 23897	1.Camp Rudolph 2.Camp Manager 3.Yale, Virginia	05/25/2021	\$25.00	\$185.00

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Stewart, James Michael 10920 Jerusalem Plank Road Waverly, VA 23890	1.Blue Ridge Bank 2.Banking 3.Petersburg, Virginia	05/25/2021	\$50.00	\$150.00
Taylor, T. W. 1310 Jamestown Road Williamsburg, VA 23185	1.Williamsburg Drug Co. 2.Pharmacist/Owner 3.Williamsburg, Virginia	04/01/2021	\$500.00	\$500.00
Torres, Jerry W. 2001 15th Street N Apt 1007 Arlington, VA 22201	1.La Voz de la Confianza 2.President/CEO 3.Arlington VA	05/25/2021	\$500.00	\$500.00
Vermillion Victory Fund 4742 Stony Point Road Barboursville, VA 22923	1. 2.Political committee 3.Barboursville VA	04/29/2021	\$2,425.00	\$13,125.00
Virginia Custom Thinning LLC 4356 Planters Road Dolphin, VA 23843	1. 2.Logging 3.Dolphin VA	05/10/2021	\$300.00	\$550.00
Virginia Wins PAC Inc. PO Box 523662 Springfield, VA 22152	1. 2.Political committee 3.Springfield VA	05/11/2021	\$2,500.00	\$5,500.00
Wilson, Melanie W. 212 Lincoln Avenue Jarrat, VA 23867	1.Town of Jarratt 2.Mayor 3.Jarratt VA	05/18/2021	\$120.00	\$120.00
Woolridge, Michael 20563 Elk Hound Ln Yale, VA 23897	1.Richmond VAMC 2.Registered Respiratory Therapist 3.Richmond, VA	05/27/2021	\$100.00	\$200.00
Total This Period			\$26,745.00	

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
Wachsmann, Otto 12218 Robinson Rd Stony Creek, VA 23882	1. Stony Creek Pharmacy, LLC 2. Owner-Pharmacist 3. Stony Creek, VA 4. Campaign mileage 5. Fair Market Value	05/26/2021	\$2,457.60	\$3,884.80
Total This Period			\$2,457.60	

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
Franklin Southampton County Fair 25374 New Market Rd Courtland, VA 23837	Vendor booth fee	John G. Selph	04/15/2021	\$45.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Design services	John G. Selph	04/16/2021	\$425.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Consulting fees	John G. Selph	04/16/2021	\$5,000.00
Postmaster 12445 Main Street Stony Creek, VA 23882	Postage	John G. Selph	04/19/2021	\$110.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing	John G. Selph	04/23/2021	\$154.00
BNB Shrimp Feast 18127 N Railroad Ave Boykins, VA 23827	Booth fee	John G. Selph	04/24/2021	\$160.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	04/30/2021	\$35.20
Ashcraft, Reeve E. 10395 Eagle Court North Prince George, VA 23860	Payroll	John G. Selph	05/04/2021	\$3,857.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/05/2021	\$635.98
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	05/07/2021	\$600.00
Postmaster 12445 Main Street Stony Creek, VA 23882	Post office box rent	John G. Selph	05/07/2021	\$76.00
Davis Travel Center 13306 St John Church Rd Stony Creek, VA 23882	Travel expense	John G. Selph	05/10/2021	\$120.25
Virginia Department of Alcoholic Beverage Control PO Box 27491 Richmond, VA 23261	License for event	John G. Selph	05/10/2021	\$85.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	05/11/2021	\$15.00
Custom Ink LLC 3401 W Cary St Richmond, VA 23221	Campaign materials	John G. Selph	05/11/2021	\$707.60
King's Barbecue 2910 S Crater Rd Petersburg, VA 23805	Travel expense	John G. Selph	05/13/2021	\$49.82
Lands End Outfitters 6 Lands End Lane Dodgeville, WI 53595	Campaign shirts	John G. Selph	05/14/2021	\$252.46
Ashcraft, Reeve E. 10395 Eagle Court North Prince George, VA 23860	Payroll	John G. Selph	05/17/2021	\$1,585.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	05/18/2021	\$412.00
Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Campaign event supplies	Otto Wachsmann	05/19/2021	\$146.35
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Otto Wachsmann	05/20/2021	\$485.64
Food Lion 13103 Boydton Plank Road Dinwiddie, VA 23841	Food for campaign event	Otto Wachsmann	05/22/2021	\$719.74
Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Event supplies	Otto Wachsmann	05/22/2021	\$53.58
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	05/27/2021	\$149.30
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	05/27/2021	\$15.00
Southern Grace Wedding and Events LLC 4155 Robinson Ferry Road White Plains, VA 23893	Event expense and deposit	John G. Selph	05/27/2021	\$668.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,563.97

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]	44	\$26,745.00	
2. Schedule B [Over \$100]	1	\$2,457.60	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>89</b>		<b>\$31,762.60</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]		\$2,457.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,563.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,021.57</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>\$49,742.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$31,762.60		
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		\$31,762.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$81,505.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,021.57		
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]			\$19,021.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$62,483.61</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		\$6,776.84	
22. Previous Receipts [Line 24 from last report]	\$47,288.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,762.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,050.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$85,827.64</b>
26. Previous Disbursements [Line 28 from last report]	\$4,322.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,021.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,344.03</b>
<b>29. Ending Balance</b>			<b>\$62,483.61</b>