

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
Bishop, Antoinette L. 3162 Kress Rd Rawlings, VA 23876	1.Homemaker 2.Homemaker 3.Rawlings, VA	04/30/2021	\$500.00	\$500.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.BaseCamp Realty 2.land developer 3.Midlothian, VA	04/30/2021	\$2,500.00	\$2,750.00
DAV III LLC PO Box 8984 Richmond, VA 23225	1. 2.requested 3.Richmond VA	04/21/2021	\$1,000.00	\$6,000.00
Finley, Donald 2017 Hanover Ave Richmond, VA 23220	1. Business Higher Ed Council 2.College Professor 3.Richmond, VA	05/26/2021	\$750.00	\$750.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	04/08/2021	\$25.00	\$325.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	04/18/2021	\$25.00	\$350.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	05/08/2021	\$25.00	\$375.00
Foreman, David 19501 English Wells Way Unit 101 Chester, VA 23831	1.Proxios 2.IT Director 3.Chester VA	05/18/2021	\$25.00	\$400.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.real estate PAC 3.Glen Allen, VA	04/30/2021	\$2,500.00	\$2,500.00
Shortlidge, Cindy 201 Old Brickhouse Lane Colonial Heights, VA 23834	1. Self employed 2.Court Reporter 3.Colonial Heights, VA	04/28/2021	\$25.00	\$200.00
Temple, Wanda 2410 Liverman Drive Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, Virginia	04/24/2021	\$50.00	\$400.00
Temple, Wanda 2410 Liverman Drive Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell, Virginia	05/24/2021	\$50.00	\$450.00

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Total This Period			\$7,475.00	

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	04/28/2021	\$34.20
Total This Period			\$34.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting fees	John G. Selph	04/01/2021	\$200.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting fees	John G. Selph	04/01/2021	\$335.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	List services	John G. Selph	04/02/2021	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	04/02/2021	\$510.55
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	04/06/2021	\$142.75
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Internet service	John G. Selph	04/07/2021	\$358.97
GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Website expense	John G. Selph	04/12/2021	\$19.17
Slack Technologies Inc. 155 5th Street, FL 6 San Francisco, CA 94103	Software fees	John G. Selph	04/19/2021	\$242.07
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	John G. Selph	04/20/2021	\$37.00
Dominion Energy PO Box 26666 Richmond, VA 23261	District office utilities	John G. Selph	04/22/2021	\$73.24
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	04/28/2021	\$7.47
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/03/2021	\$541.60
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting fees	John G. Selph	05/03/2021	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting fees	John G. Selph	05/03/2021	\$335.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	05/06/2021	\$141.89
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Office internet	John G. Selph	05/07/2021	\$359.22
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/07/2021	\$600.00
Microsoft One Lone Tree Rd. Fargo, ND 58104	Software fees	John G. Selph	05/17/2021	\$99.99
Slack Technologies Inc. 155 5th Street, FL 6 San Francisco, CA 94103	Software fees	John G. Selph	05/18/2021	\$244.01
Dominion Energy PO Box 26666 Richmond, VA 23261	District office utilities	John G. Selph	05/25/2021	\$75.60
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	05/27/2021	\$6.19
Total This Period				\$4,629.72

No Schedule E-1 results to display.

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]	12	\$7,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$7,555.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$34.20
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]		\$4,629.72	
10. Total [add lines 7, 8 and 9]			\$4,629.72
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]		\$11,587.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,555.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$34.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,589.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,176.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,629.72		
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]			\$4,629.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,546.69
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]	\$393,024.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,589.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400,614.15	
25. Total Funds Available [Add lines 21 and 24]			\$433,761.21
26. Previous Disbursements [Line 28 from last report]	\$414,584.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,629.72		
28. Total Disbursements this Election Cycle			\$419,214.52
29. Ending Balance			\$14,546.69