

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	01/13/2021	\$0.22
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	02/10/2021	\$0.18
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	03/10/2021	\$0.18
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	04/12/2021	\$0.20
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	05/12/2021	\$0.17
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	06/10/2021	\$0.17
Total This Period			\$1.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage	John G. Selph	01/02/2021	\$42.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	01/08/2021	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	01/11/2021	\$10.00
Peake for Senate 414 New Britian Drive Lynchburg, VA 24503	Campaign contribution	John G. Selph	01/12/2021	\$500.00
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	02/01/2021	\$42.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/08/2021	\$175.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	02/08/2021	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	02/08/2021	\$10.00
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	03/03/2021	\$42.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Campaign contribution	John G. Selph	03/08/2021	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	03/08/2021	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	03/08/2021	\$10.00
Haley for Virginia PO Box 13297 Richmond, VA 23225	Campaign contribution	John G. Selph	03/26/2021	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	04/01/2021	\$42.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	04/08/2021	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	04/08/2021	\$10.00
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	05/01/2021	\$50.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	05/08/2021	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	05/10/2021	\$10.00
Extra Space Storage - Bon Air 2795 East Cottonwood Parkway Salt Lake City, UT 84121	Storage unit rent	John G. Selph	06/01/2021	\$50.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Domain Name	John G. Selph	06/02/2021	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	06/08/2021	\$1.99
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	06/08/2021	\$10.00
Friends of Jen Kiggans 1414 Five Hill Trail Virginia Beach, VA 23452	Campaign contribution	John G. Selph	06/29/2021	\$250.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	Campaign contribution	John G. Selph	06/29/2021	\$500.00
Miyares for Virginia 1112 Laskin Road Ste A Virginia Beach, VA 23451	Campaign contribution	John G. Selph	06/29/2021	\$500.00

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				\$3,774.94

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.12
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]		\$3,774.94	
10. Total [add lines 7, 8 and 9]			\$3,774.94
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]		\$23,324.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,325.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,774.94		
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]			\$3,774.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,550.66
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		\$25,088.30	
22. Previous Receipts [Line 24 from last report]	\$5,299.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,301.08	
25. Total Funds Available [Add lines 21 and 24]			\$30,389.38
26. Previous Disbursements [Line 28 from last report]	\$7,063.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,774.94		
28. Total Disbursements this Election Cycle			\$10,838.72
29. Ending Balance			\$19,550.66