

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Carlin, Michael P. 7018 Atlantic Ave Virginia Beach, VA 23451	1.Access Point Public Affairs 2.Consultant 3.Virginia Beach, VA	06/30/2021	\$250.00	\$250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunication 3.Philadelphia, PA	06/21/2021	\$500.00	\$500.00
Daniels, Scott E. 3720 Milshire Pl Richmond, VA 23233	1.Liberty University 2.College Professor 3.Lynchburg, VA	06/15/2021	\$25.00	\$125.00
Fox, Gordon 11013 West Broad Street Glen Allen, VA 23060	1.Home Care Delivered 2.Founder and Chairman 3.Glen Allen, VA	06/30/2021	\$1,000.00	\$1,000.00
House, Carol 720 S Pine Street Richmond, VA 23220	1.Virginia Department of Taxation 2.Information Technology 3.Richmond VA	05/28/2021	\$200.00	\$200.00
Hupp, Steve 3530 Salles Ridge Court Richmond, VA 23113	1.Estes Experss Lines 2.Executive 3.Richmond, Virginia	06/29/2021	\$1,000.00	\$1,000.00
Hyers, Courtney G. 1263 Flat Rock Xing Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	06/09/2021	\$150.00	\$150.00
Ipson, Jay M. 4811 Fitzhugh Ave. Richmond, VA 23230	1.Retired 2.Retired 3.Richmond VA	06/30/2021	\$100.00	\$200.00
Lyle, Jonathan 1521 Manakin Road Manakin Sabot, VA 23103	1.HIMedia LLC 2.Marketing 3.Goochland, Virginia	06/29/2021	\$250.00	\$250.00
Mulcunry, Kelley 12522 Stagfield Rd. Ashland, VA 23005	1.Bundle of Joy 2.Regional Director 3.Glen Allen Virginia	06/30/2021	\$2,000.00	\$2,000.00
Patterson, Robert 807 keats Rd Richmond, VA 23229	1.JR Tucker High School 2.Teacher 3.Henrico, VA	06/30/2021	\$250.00	\$250.00
Reed Smith LLP Virginia Political Action Committee 901 East Byrd Street 1700	1. 2.Political Action Committee 3.Richmond, Virginia	06/15/2021	\$250.00	\$250.00

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Stanley, James S 9200 University Boulevard Henrico, VA 23229-6529	1.Stanley Shield 2.Real Estate 3.Richmond, VA	06/30/2021	\$1,000.00	\$1,000.00
Torrence, Wilson M. 718 Old Stream Rd Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	06/30/2021	\$250.00	\$250.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Chairman 3.Henrico VA	06/28/2021	\$1,000.00	\$1,000.00
Whitmire, Charlotte 109 Holly Drive Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot	06/29/2021	\$50.00	\$150.00
Workman, Donald 6904 Georgetown Pike McLean, VA 22101	1.BakerHostetler 2.Attorney 3.Washington, DC	06/30/2021	\$2,800.00	\$2,800.00
Total This Period			\$11,075.00	

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
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit card processing fees	John G. Selph	05/31/2021	\$11.90
Constant Contact 1601 Trapelo Rod Waltham, MA 02451	Email services	John G. Selph	06/03/2021	\$295.00
LCM Strategies Inc 5422 Wycklow Ct Alexandria, VA 22304	Consulting	John G. Selph	06/08/2021	\$2,090.40
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	06/09/2021	\$10.99
Postmaster 2000 Starling Drive Henrico, VA 23229	Post office box renewal	John G. Selph	06/15/2021	\$142.00
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Ad and parade fee	John G. Selph	06/18/2021	\$75.00
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging	John McGuire	06/18/2021	\$278.69
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting, reporting and consulting	John G. Selph	06/22/2021	\$875.00
Friends of Harold Pyon PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	06/24/2021	\$1,000.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Campaign signs	John G. Selph	06/25/2021	\$1,750.09
Family Foundation 707 E Franklin Street Richmond, VA 23219	Donation	John G. Selph	06/28/2021	\$750.00
SalientPoint LLC PO Box 960743 Boston, MA 02196	Consulting fees	John G. Selph	06/29/2021	\$2,074.02
Anedot Inc. 4017 Buena Vista St Ste 109 Dallas, TX 75204	Credit card processing fees	John G. Selph	06/30/2021	\$422.80

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				\$9,775.89

No Schedule E-1 results to display.

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]	17	\$11,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$12,515.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$9,775.89	
10. Total [add lines 7, 8 and 9]			\$9,775.89
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]		\$44,233.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,515.00		
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		\$12,515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,748.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,775.89		
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]			\$9,775.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,972.11
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		\$16,207.29	
22. Previous Receipts [Line 24 from last report]	\$60,864.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,379.35	
25. Total Funds Available [Add lines 21 and 24]			\$89,586.64
26. Previous Disbursements [Line 28 from last report]	\$32,838.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,775.89		
28. Total Disbursements this Election Cycle			\$42,614.53
29. Ending Balance			\$46,972.11