

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
Brunswick Breeze LLC 6490 Governor Harrison Pkwy Brodnax, VA 23920	1. 2.All Weather Heating and Air Conditioning 3.Brodnax VA	06/30/2021	\$200.00	\$200.00
Bryant, Jeffrey Vance 602 Balkamore Hill Road Stanley, VA 22851	1.Self Employed 2.Pharmacist 3.Stanley, Virgiia	06/23/2021	\$250.00	\$250.00
Creecy, David 1 Valasia Rd Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	06/30/2021	\$75.00	\$150.00
Cross, Gary D. 17126 Mission Church Road Zuni, VA 23898	1.Retired 2.Retired 3.Zuni VA	06/28/2021	\$300.00	\$300.00
Davis, Tommy 15055 Lindburg Dr Disputanta, VA 23842	1.Retired 2.Retired 3.Disputanta, VA	06/23/2021	\$5,000.00	\$12,500.00
Epperson, Ray 4041 Prestwood Road Alberta, VA 23821	1.Retired 2.Retired 3.Alberta, Virginia	06/10/2021	\$50.00	\$150.00
Everett, C. Taylor 306 Forest Lane Waverly, VA 23890	1.Retired 2.Retired 3.Waverly, VA	06/04/2021	\$200.00	\$300.00
Everett, C. Taylor 306 Forest Lane Waverly, VA 23890	1.Retired 2.Retired 3.Waverly, VA	06/30/2021	\$200.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate Committee 3.Woodstock, VA	06/30/2021	\$5,000.00	\$7,500.00
Gilliam, Richard B. PO Box 820 Keswick, VA 22947	1.Cumberland Development 2.Executive 3.Charlottesville, VA	06/02/2021	\$5,000.00	\$5,000.00
Good, Robert G. 89 Bridge Tree Court Evington, VA 24550	1.US House of Representatives 2.Congressman 3.Washington DC	06/15/2021	\$250.00	\$250.00
Helms, Peter W. 906 Kimberly Dr Franklin, VA 23851	1.Retired 2.Retired 3.Franklin, VA	06/28/2021	\$25.00	\$175.00

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Helms, Peter W. 906 Kimberly Dr Franklin, VA 23851	1.Retired 2.Retired 3.Franklin, VA	06/29/2021	\$500.00	\$675.00
Lee, John C. 177 Sir Peyton Drive Clarksville, VA 23927	1.Mecklenburg Electric 2.President 3.Clarksville VA	06/10/2021	\$250.00	\$250.00
Lewis, Russell 414 E. North Street Wakefield, VA 23888	1.Wakefield Peanut Company 2.Tech 3.Wakefield, Virginia	06/29/2021	\$25.00	\$175.00
Munden, Empsy M.W. 2760 Ocean Shore Avenue Virginia Beach, VA 23451	1. Retired 2.Retired 3.Virginia Beach VA	06/10/2021	\$50.00	\$150.00
Pope, Robert H. 23450 Wyanoke Lane Courtland, VA 23837	1.Hancock Peanut Company 2.Food 3.Courtland VA	06/28/2021	\$500.00	\$500.00
Potter, Thomas 32457 Sunbean Road Franklin, VA 23851	1.Isle of Wight Sheriffs Office 2.Law enforcement 3.Windsor VA	06/28/2021	\$200.00	\$200.00
Rose, Margaret W. PO Drawer B Stony Creek, VA 23882	1.Retired 2.Retired 3.Stony Creek VA	06/28/2021	\$200.00	\$200.00
Schalow, Al 2630 Kentford Rd Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/11/2021	\$50.00	\$250.00
Schalow, Al 2630 Kentford Rd Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/29/2021	\$50.00	\$300.00
Seymour, John 91 Doris Dr Ruckersville, VA 22968	1.Orange Pharmacy 2.Pharmacist 3.Orange, VA	06/30/2021	\$100.00	\$700.00
Snipes, Patricia 1233 Occanecchi Trail Ebony, VA 23845	1.Retired 2.Retired 3.Ebony, Virginia	06/29/2021	\$100.00	\$350.00
Stewart, James Michael 10920 Jerusalem Plank Road Waverly, VA 23890	1.Blue Ridge Bank 2.Banking 3.Petersburg, Virginia	06/30/2021	\$50.00	\$200.00

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Wampler for Delegate PO Box 1683 Abingdon, VA 24212	1. 2.Candidate committee 3.Abingdon VA	06/30/2021	\$500.00	\$500.00
Woolridge, Michael 20563 Elk Hound Ln Yale, VA 23897	1.Richmond VAMC 2.Registered Respiratory Therapist 3.Richmond, VA	06/30/2021	\$100.00	\$300.00
Total This Period			\$19,225.00	

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
Gillette, William H. 17375 Old Belfield Road Capron, VA 23829	1. Retired 2. Retired 3. Capron VA 4. Food and beverage for event 5. Actual Cost	06/28/2021	\$500.00	\$500.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	1. 2. Political party committee 3. Richmond VA 4. Research services 5. Fair Market Value	06/16/2021	\$5,000.00	\$5,000.00
Peck, David K. 36220 Green Level Road Wakefield, VA 23888	1. Belmont Peanuts 2. Director of Operations 3. Courtland, VA 4. Snacks for event 5. Actual Cost	06/28/2021	\$250.00	\$450.00
Total This Period			\$5,750.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Southern Grace Wedding and Events LLC 4155 Robinson Ferry Road White Plains, VA 23893	Refund	06/28/2021	\$300.00
Total This Period			\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashcraft, Reeve E. 10395 Eagle Court North Prince George, VA 23860	Payroll	John G. Selph	06/01/2021	\$1,585.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	06/02/2021	\$36.00
Coleman, Julia 309 Halifax Road Jarratt, VA 23867	Ticket for fundraiser	Otto Wachsmann	06/04/2021	\$30.00
Postmaster 12445 Main Street Stony Creek, VA 23882	Postage	Otto Wachsmann	06/07/2021	\$8.25
Moseleys Country Store 6531 Robinson Ferry White Plains, VA 23893	Event catering	Otto Wachsmann	06/10/2021	\$162.75
United States Treasury IRS Service Center Dallas, TX 77093	Payroll taxes and withholding	John G. Selph	06/14/2021	\$1,756.00
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Supplies	Otto Wachsmann	06/14/2021	\$79.07
Ashcraft, Reeve E. 10395 Eagle Court North Prince George, VA 23860	Payroll	John G. Selph	06/16/2021	\$1,585.00
Bronco Rod and Gun Club 31040 Delaware Rd Franklin, VA 23851	Booth fee	Otto Wachsmann	06/16/2021	\$50.00
Bronco Rod and Gun Club 31040 Delaware Rd Franklin, VA 23851	Event tickets	Otto Wachsmann	06/16/2021	\$60.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	06/16/2021	\$1,483.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Consulting fees	John G. Selph	06/16/2021	\$2,500.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	06/16/2021	\$657.00

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GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	06/16/2021	\$55.38
Emporia Greensville Chamber of Commerce 400 Halifax Street Emporia, VA 23847	Booth rental	John G. Selph	06/17/2021	\$50.00
Hinckley Corp. 6004 Abington Park Dr Glen Allen, VA 23059	Consulting fees	John G. Selph	06/17/2021	\$680.00
Hinckley Corp. 6004 Abington Park Dr Glen Allen, VA 23059	Consulting fees	John G. Selph	06/17/2021	\$1,075.50
Lands End Outfitters 6 Lands End Lane Dodgeville, WI 53595	Campaign apparel	John G. Selph	06/18/2021	\$225.47
Virginia Department of Alcoholic Beverage Control PO Box 27491 Richmond, VA 23261	Event license	John G. Selph	06/21/2021	\$85.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	06/23/2021	\$1,000.00
Agri Supply 3001 N Normandy Drive Petersburg, VA 23805	Supplies	John G. Selph	06/24/2021	\$15.77
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Office supplies	John G. Selph	06/24/2021	\$31.46
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State withholding	John G. Selph	06/25/2021	\$337.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	06/30/2021	\$540.20
Bank of Southside Virginia 12441 Main Street Stony Creek, VA 23882	Banking services	John G. Selph	06/30/2021	\$15.00
Pinos Pizza 3420 Boulevard Colonial Heights, VA 23834	Food for meeting	Otto Wachsmann	06/30/2021	\$65.19

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				\$14,168.04

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]	26	\$19,225.00	
2. Schedule B [Over \$100]	3	\$5,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,557.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>74</b>		<b>\$27,532.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$300.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,168.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,918.04</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>\$62,483.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,532.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,832.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$90,316.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,918.04		
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]			\$19,918.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$70,398.07</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]	\$79,050.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,832.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,883.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$113,660.14</b>
26. Previous Disbursements [Line 28 from last report]	\$23,344.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,918.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,262.07</b>
<b>29. Ending Balance</b>			<b>\$70,398.07</b>