

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
Cal's Inc. 101 Boulevard Colonial Heights, VA 23834	1. 2.Retail 3.Colonial Heights VA	06/15/2021	\$500.00	\$500.00
Davenport, Ben J. 121 Reid Street Chatham, VA 24531	1.First Piedmont Corp. 2.Executive 3.Chatham VA	06/15/2021	\$5,000.00	\$5,000.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Executive 3.Roanoke VA	06/15/2021	\$5,000.00	\$5,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	06/15/2021	\$5,000.00	\$70,000.00
Schar, Dwight C. 505 S Flagler Drive Ste 900 West Palm Beach, FL 33401	1.Retired 2.Retired 3.West Palm Beach FL	06/22/2021	\$10,000.00	\$10,000.00
Stottlemyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124	1.CNSI 2.Executive 3.McLean, VA	06/30/2021	\$10,000.00	\$10,000.00
Total This Period			\$35,500.00	

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
Loyalty Nissan 16301 Loyalty Way Chester, VA 23831	1. 2. Auto dealer 3. Chester VA 4. Vehicle use 5. Fair Market Value	06/23/2021	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	05/28/2021	\$0.08
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	06/30/2021	\$0.05
Total This Period			\$0.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Richmond Public Utilities 701 N 25th Street Richmond, VA 23223	Office utilities and security deposit	John G. Selph	06/01/2021	\$942.71
Mauck & Co 621 Moorefield Park Dr Unit E North Chesterfield, VA 23236	Equipment rental	John G. Selph	06/01/2021	\$1,025.44
Response America LLC 6658 Merryvale Lane Port Orange, FL 32128	Direct mail expense	John G. Selph	06/01/2021	\$1,500.00
CIT 21146 Network Place Chicago, IL 60673	Equipment rental	John G. Selph	06/02/2021	\$315.74
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769	Banking services	John G. Selph	06/02/2021	\$25.00
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769	Banking services	John G. Selph	06/03/2021	\$88.45
Stamps.com 1990 E Grand Ave El Segundo, CA 90245	Postage	John G. Selph	06/03/2021	\$17.99
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email services	John G. Selph	06/07/2021	\$105.00
Virginian-Pilot 150 West Brambleton Ave Norfolk, VA 23510	Subscription	John G. Selph	06/09/2021	\$15.96
Apple 1 Apple Park Way Cupertino, CA 95014	Application services	John G. Selph	06/10/2021	\$2.99
Dominion Energy PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	06/10/2021	\$138.82
Dominion Energy PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	06/11/2021	\$140.87
Two Guys Services LLC 1346 Elm View Ave Norfolk, VA 23503	Photography	John G. Selph	06/14/2021	\$390.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 105083 Atlanta, GA 30348	Federal withholding taxes	John G. Selph	06/14/2021	\$20,315.52
Verizon Wireless PO Box 15124 Albany, NY 12212	Cell phone service	John G. Selph	06/14/2021	\$55.50
Verizon Wireless PO Box 15124 Albany, NY 12212	Cell phone service	John G. Selph	06/14/2021	\$5.50
Boyd, Elizabeth Diane 4662 Bromfield Ave Virginia Beach, VA 23455	Payroll	John G. Selph	06/18/2021	\$458.75
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/21/2021	\$5.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Direct mail expense	John G. Selph	06/22/2021	\$8,625.00
Republic Services 2490 Charles City Rd Richmond, VA 23231	Office utilities	John G. Selph	06/22/2021	\$92.63
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing	John G. Selph	06/23/2021	\$5,452.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing	John G. Selph	06/24/2021	\$1,958.00
Virginia Department of Taxation PO Box 1498 Richmond, VA 23218	State withholding taxes	John G. Selph	06/24/2021	\$3.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Mailing expense	John G. Selph	06/25/2021	\$6,975.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Mailing expense	John G. Selph	06/25/2021	\$8,325.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Advertising	John G. Selph	06/25/2021	\$1,710.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing	John G. Selph	06/25/2021	\$2,324.00
United States Treasury PO Box 105083 Atlanta, GA 30348	Federal withholding taxes	John G. Selph	06/25/2021	\$76.50
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2021	\$1.35
Total This Period				\$61,091.72

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]	6	\$35,500.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
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	7		\$40,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.13
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$61,091.72	
10. Total [add lines 7, 8 and 9]			\$66,091.72
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]		\$57,860.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,500.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$98,360.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66,091.72		
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]			\$66,091.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,268.86
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,432,897.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,500.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,473,397.84	
25. Total Funds Available [Add lines 21 and 24]			\$1,473,397.84
26. Previous Disbursements [Line 28 from last report]	\$1,375,037.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$66,091.72		
28. Total Disbursements this Election Cycle			\$1,441,128.98
29. Ending Balance			\$32,268.86