

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
Analytics True Vision Software 3420 Pump Road Suite 169 Richmond, VA 23223	1. 2. Software 3. Henrico, Virginia	08/30/2021	\$500.00	\$500.00
Anderson, Martin 209 Desota Drive Richmond, VA 23229	1. requested 2. requested 3. Richmond VA	08/30/2021	\$500.00	\$500.00
Baka, Greg 9802 Fort King Rd Richmond, VA 23229	1. Dominion Energy 2. Consultant 3. Richmond, VA	07/16/2021	\$250.00	\$500.00
Benson, Amanda 524 Wimgrow Road Henrico, VA 23229	1. Retired 2. Retired 3. Henrico, Virginia	08/30/2021	\$250.00	\$250.00
Boland, J. William 818 Arlington Circle Richmond, VA 23229	1. McGuire Woods LLP 2. Attorney 3. Richmond VA	07/21/2021	\$500.00	\$500.00
Broughton, H. Gray 6161 River Road Unit 5 Richmond, VA 23229	1. Broughton Associates Inc. 2. Vocational expert 3. Richmond VA	08/16/2021	\$1,000.00	\$1,000.00
Carreras, James 10110 Uppingham Terr Richmond, VA 23235	1. Automatic Leasing Service 2. Executive 3. Richmond, VA	08/07/2021	\$500.00	\$500.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Hunting sports 3. Powhatan VA	07/30/2021	\$250.00	\$250.00
Elbling, Paul U. 9211 Cragmont Drive Richmond, VA 23229	1. Retired 2. Retired 3. Richmond, VA	07/21/2021	\$1,000.00	\$3,000.00
Farmer, Anne P. 7 Shadow Lane Richmond, VA 23229	1. Homemaker 2. Homemaker 3. Richmond VA	08/16/2021	\$250.00	\$250.00
Flannagan, Kathleen 1904 Nortonia Road Richmond, VA 23229	1. Retired 2. Retired 3. Richmond, Virginia	08/19/2021	\$30.00	\$130.00
Friends of Cavalier PAC 15405 Broad Creek Lane Montpelier, VA 23192	1. 2. Hunting sports 3. Montpelier VA	08/14/2021	\$1,500.00	\$2,000.00

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Friends of John McGuire 11357 Nuckols Rd Glen Allen, VA 23059	1. 2.Candidate Committee 3.Glen Allen, VA	08/31/2021	\$1,000.00	\$1,000.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Candidate committee 3.Forest VA	08/16/2021	\$1,000.00	\$1,000.00
Friends of Lee Ware 3907 Old Buckingham Road Powhatan, VA 23139	1. 2.Campaign Committee 3.Powhatan, VA	08/31/2021	\$1,000.00	\$1,000.00
Friends of Siobhan Dunnivant PO Box 70849 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico, VA	07/02/2021	\$1,000.00	\$11,000.00
Fuhr, Joy 312 Randolph Square Parkway Richmond, VA 23238	1.McGuireWoods LLP 2.Attorney 3.Richmond, Virginia	07/09/2021	\$1,000.00	\$1,000.00
Gilliam, Richard B. PO Box 820 Keswick, VA 22947	1.Cumberland Resources 2.Executive 3.Keswick, VA	07/29/2021	\$20,000.00	\$25,000.00
GOPAC Election Fund 1201 Wilson Blvd Ste 2100 Arlington, VA 22209	1. 2.Republican advocacy 3.Arlington VA	08/30/2021	\$10,000.00	\$10,000.00
Greenwood, Stuart M. 2300 Cedarfield Pkwy Apt 401 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	08/24/2021	\$250.00	\$250.00
Hall, John 501 Hunt Field Rd Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	08/27/2021	\$250.00	\$250.00
Hardy, Edward I. 7011 W Franklin Street Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	08/05/2021	\$2,500.00	\$2,500.00
Hayes, Margaret S. 955 Harpersville Road Apt 2013 Newport News, VA 23601	1.Retired 2.Retired 3.Newport News VA	07/06/2021	\$1,000.00	\$1,000.00
Innes, Thomas 1501 Grove Ave Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	08/30/2021	\$250.00	\$500.00

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James River Republican Womens Club 2427 Cedar Cone Drive Henrico, VA 23233	1. 2. Political party auxiliary 3. Henrico, VA	07/29/2021	\$150.00	\$150.00
Jennings, Elizabeth 203 Paxton Road Richmond, VA 23226	1. Suntrust Bank 2. Investment Management 3. Richmond, VA	08/29/2021	\$1,000.00	\$1,000.00
Jones, Mark 508 Walsing Drive Henrico, VA 23229	1. SIMA 2. Executive 3. Richmond, VA	08/26/2021	\$250.00	\$250.00
Laine, Fred 12005 Valleybrook Drive Henrico, VA 23233	1. Retired 2. Retired 3. Henrico, Virginia	08/20/2021	\$1,000.00	\$1,000.00
Lane, Martin Stakes 8326 University Ct Richmond, VA 23229	1. Retired 2. Retired 3. Richmond, VA	07/18/2021	\$100.00	\$250.00
Lane, Martin Stakes 8326 University Ct Richmond, VA 23229	1. Retired 2. Retired 3. Richmond, VA	08/17/2021	\$60.00	\$310.00
Leigh, Linda 9306 Venetian Way Henrico, VA 23229	1. Retired 2. Retired 3. Henrico, Virginia	08/17/2021	\$100.00	\$200.00
Luck, Charles 2020 Fairground Rd Maidens, VA 23102	1. Luck Companies 2. Executive 3. Henrico, Virginia	08/25/2021	\$2,000.00	\$2,000.00
Mao Pharmacy, Inc. 5823 Patterson Avenue Richmond, VA 23226	1. 2. Pharmacy 3. Richmond, VA	08/20/2021	\$1,000.00	\$1,000.00
Martin, Lucy N. 1810 Laurel Point Road Lancaster, VA 22503	1. Retired 2. Retired 3. Lancaster, VA	07/27/2021	\$500.00	\$500.00
McCulla, John 6 Clarke Rd Richmond, VA 23226	1. Retired 2. Retired 3. Richmond, VA	08/03/2021	\$300.00	\$300.00
Nelsen, Blair 314 Greenway Lane Richmond, VA 23226	1. Self Employed 2. Consultant 3. Richmond, Virginia	07/27/2021	\$500.00	\$500.00

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New Mission Leadership PAC 7330 Staples Mill Road PMB 312 Henrico, VA 23227	1. 2.Federal political action committee 3.Henrico VA	08/31/2021	\$1,000.00	\$1,250.00
Nexus Land Management, LLC 1503 Santa Rosa Road, Ste103 Richmond, VA 23229	1. 2.Land development 3.Richmond, VA	08/09/2021	\$500.00	\$500.00
O'Bannon, Patricia S. 8111 Rose Hill Road Henrico, VA 23229	1.County of Henrico 2.Supervisor 3.Henrico VA	08/30/2021	\$250.00	\$1,250.00
Ownes, John 615 Millhiser Avenue Richmond, VA 23226	1.COVA 2.Computers 3.Richmond, Virginia	07/17/2021	\$250.00	\$250.00
Payne, John 10012 Brookemoor Lane Glen Allen, VA 23060	1.AECOM Technology 2.Program Management 3.Glen Allen, Virginia	08/30/2021	\$100.00	\$150.00
Potter, Forrester 17104 Chisholm Trail Rockville, VA 23146	1.Dream Catchers 2.Equine Specialist Mental Health and Learning 3.Rockville, Virginia	08/22/2021	\$100.00	\$500.00
Price, Carol B. 541 Indian Harbor Rd Vero Beach, FL 32963	1.Retired 2.Retired 3.Vero Beach, FL	08/30/2021	\$1,000.00	\$1,000.00
RSLC PAC 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	07/01/2021	\$5,000.00	\$5,000.00
RSLC PAC 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	08/26/2021	\$10,000.00	\$15,340.00
RSLC PAC 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	08/31/2021	\$17,500.00	\$32,840.00
Spirit of VMI PAC PO Box 26141 Alexandria, VA 22313	1. 2.Education 3.Alexandria VA	08/23/2021	\$10,000.00	\$10,000.00
Stoddard, Dan 10706 Green Mount Road Henrico, VA 23238	1.Dominion Energy 2.Executive 3.Glen Allen VA	08/29/2021	\$500.00	\$1,500.00

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Terry, Claiborne W. 2300 Cedarfield Court Apt 152 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico VA	08/24/2021	\$3,000.00	\$3,000.00
The Spirit of VMI PAC PO Box 26141 Alexandria, VA 22313	1. 2.Education 3.Alexandria VA	07/22/2021	\$1,000.00	\$1,000.00
Virginia Federation of Republican Women 4145 Ringgold Church Road Ringgold, VA 24586	1. 2.Political Party Organization 3.Ringgold, VA	08/24/2021	\$199.00	\$199.00
Virginia Wins PAC Inc. PO Box 523662 Springfield, VA 22152	1. 2.Political committee 3.Springfield VA	08/26/2021	\$5,000.00	\$10,500.00
Total This Period			\$108,139.00	

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
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	1. 2. Political party committee 3. Richmond VA 4. Subscription 5. Actual Cost	07/28/2021	\$340.00	\$340.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	1. 2. Political party committee 3. Richmond VA 4. Subscription 5. Actual Cost	08/12/2021	\$340.00	\$680.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	08/19/2021	\$12,900.00	\$12,900.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	08/20/2021	\$6,450.00	\$19,350.00
RSLC PAC 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Federal political committee 3. Washington DC 4. Subscription 5. Fair Market Value	08/11/2021	\$340.00	\$5,340.00
Towell, Mark 303 El Dorado Drive Henrico, VA 23229	1. National Church Purchasing Group Inc. 2. requested 3. Henrico VA 4. Refreshments for event 5. Actual Cost	08/31/2021	\$309.00	\$309.00
Total This Period			\$20,679.00	

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 Parkway Glen Allen, VA 23060	Interest earned	07/30/2021	\$0.77
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	08/31/2021	\$1.01
Total This Period			\$1.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Consulting	John G. Selph	07/01/2021	\$2,500.00
Colliers International 6641 W Broad St #101 Richmond, VA 23230	Office rent	John G. Selph	07/01/2021	\$1,185.35
Colliers International 6641 W Broad St #101 Richmond, VA 23230	Office rent	John G. Selph	07/01/2021	\$2,167.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Consulting fees	John G. Selph	07/01/2021	\$2,500.00
Verizon PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	07/01/2021	\$103.69
Wal-Mart - Parham Road 1504 N. Parham Road Richmond, VA 23229	Office supplies	John G. Selph	07/01/2021	\$9.79
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/02/2021	\$15.00
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	07/02/2021	\$110.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Stop payment fee	John G. Selph	07/13/2021	\$30.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/14/2021	\$1.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Consulting fees	John G. Selph	07/16/2021	\$2,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/29/2021	\$1.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2021	\$0.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2021	\$128.84
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Consulting	John G. Selph	08/02/2021	\$2,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	08/02/2021	\$3.00
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Consulting	John G. Selph	08/02/2021	\$2,500.00
Wal-Mart - Parham Road 1504 N. Parham Road Richmond, VA 23229	Office supplies	John G. Selph	08/03/2021	\$14.81
Postmaster 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	08/04/2021	\$165.00
Doswell Family LLC 2550 W Tyvola Rd Ste 300 Charlotte, NC 28217	Office rent	John G. Selph	08/05/2021	\$2,170.00
Verizon PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	08/05/2021	\$101.23
OfficeMax/Depot #6216 6301 W Broad Street Richmond, VA 23230	Office supplies	John G. Selph	08/09/2021	\$85.85
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/12/2021	\$1.00
Westhampton Pastry Shop 5728 Patterson Avenue Richmond, VA 23226	Food for event	John G. Selph	08/12/2021	\$28.96
Morriseys Catering Co. 8901 Three Chopt Road Richmond, VA 23229	Catering	John G. Selph	08/13/2021	\$112.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	08/16/2021	\$15,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roesch, Abigail PO Box 70365 Henrico, VA 23255	Campaign work	John G. Selph	08/16/2021	\$2,500.00
Don Mears Photography 4626 Kensington Avenue Richmond, VA 23226	Photography	John G. Selph	08/19/2021	\$1,250.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Campaign materials	John G. Selph	08/20/2021	\$650.00
Home Depot 11260 W Broad Street Glen Allen, VA 23060	Campaign supplies	John G. Selph	08/23/2021	\$18.47
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231	Media purchase	John G. Selph	08/25/2021	\$9,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/30/2021	\$31.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/30/2021	\$1,225.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2021	\$353.75
Total This Period				\$49,462.44

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]	52	\$108,139.00	
2. Schedule B [Over \$100]	6	\$20,679.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,655.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$131,473.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.78
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$20,679.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,462.44	
10. Total [add lines 7, 8 and 9]			\$70,141.44
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]		\$118,307.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$131,473.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$131,474.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$249,782.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,141.44		
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]			\$70,141.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$179,641.07
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		\$11,132.21	
22. Previous Receipts [Line 24 from last report]	\$152,952.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$131,474.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$284,427.95	
25. Total Funds Available [Add lines 21 and 24]			\$295,560.16
26. Previous Disbursements [Line 28 from last report]	\$45,777.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,141.44		
28. Total Disbursements this Election Cycle			\$115,919.09
29. Ending Balance			\$179,641.07