

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			
Auto-Owners Insurance 1160 Vista Park Dr Forest, VA 24551	Refund	08/03/2021	\$246.59
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	07/30/2021	\$0.04
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	08/27/2021	\$0.02
Total This Period			\$246.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zentmyer, Kelsey 533 Mallard Bay Drive Heathsville, VA 22473	Refund	John G. Selph	07/01/2021	\$75.00
Dominion Energy PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	07/06/2021	\$284.12
Dominion Energy PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	07/06/2021	\$111.77
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email services	John G. Selph	07/06/2021	\$105.00
Postmaster 1205 Boulevard Colonial Heights, VA 23834	Postage	John G. Selph	07/06/2021	\$17.99
Virginian-Pilot 150 West Brambleton Ave Norfolk, VA 23510	Subscription	John G. Selph	07/06/2021	\$15.96
Apple.com 1 Apple Park Way Cupertino, CA 95014	Software fees	John G. Selph	07/12/2021	\$2.99
Verizon Wireless PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	07/12/2021	\$60.63
Republic Services 2490 Charles City Rd Richmond, VA 23231	Utilities	John G. Selph	07/20/2021	\$93.16
Prime Media Partners 4907 26th St N Arlington, VA 22207	Advertising	John G. Selph	07/21/2021	\$10,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/22/2021	\$5.00
Virginia Employment Commission PO Box 26441 Richmond, VA 23261	State unemployment taxes	John G. Selph	08/02/2021	\$1,103.60
Stamps.com 1990 E Grand Ave El Segundo, CA 90245	Postage	John G. Selph	08/03/2021	\$17.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farmer, Kate 212 Queen Charlotte Rd Richmond, VA 23221	Campaign work	John G. Selph	08/05/2021	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/06/2021	\$5.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing postage and mailing	John G. Selph	08/06/2021	\$11,995.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Campaign materials	John G. Selph	08/06/2021	\$4,500.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email services	John G. Selph	08/06/2021	\$105.00
Apple 1 Apple Park Way Cupertino, CA 95014	Software fees	John G. Selph	08/10/2021	\$2.99
Verizon PO Box 15124 Albany, NY 12212	Telephone service	John G. Selph	08/12/2021	\$60.63
Stamps.com 1990 E Grand Ave El Segundo, CA 90245	Postage	John G. Selph	08/16/2021	\$6.00
Republic Services 2490 Charles City Rd Richmond, VA 23231	Utilities	John G. Selph	08/23/2021	\$93.44
Total This Period				\$29,161.27

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]	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]			\$246.65
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]		\$29,161.27	
10. Total [add lines 7, 8 and 9]			\$29,161.27
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]		\$32,268.86	
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]	\$246.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$246.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,515.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,161.27		
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]			\$29,161.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,354.24
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]	\$1,473,397.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$246.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,473,644.49	
25. Total Funds Available [Add lines 21 and 24]			\$1,473,644.49
26. Previous Disbursements [Line 28 from last report]	\$1,441,128.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,161.27		
28. Total Disbursements this Election Cycle			\$1,470,290.25
29. Ending Balance			\$3,354.24