

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Foreman, David<br>19501 English Wells Way Unit 101<br>Chester, VA 23831                                   | 1.Proxios<br>2.IT Director<br>3.Chester VA   | 11/18/2021    | \$25.00                  | \$575.00          |
| Manasco, Mark<br>15825 Blooming Rd<br>Chesterfield, VA 23832  | 1.Commonwealth Center for Advanced Logistics Systems<br>2.Executive Director<br>3.Petersburg, VA   | 11/14/2021    | \$10.00                  | \$140.00          |
| Virginia Health Care Association PAC<br>2112 W Laburnum Ave Ste 206<br>Richmond, VA 23227                 | 1.<br>2.Nursing & Assisted Living Facilities PAC<br>3.Richmond VA  | 10/28/2021    | \$1,000.00               | \$3,000.00        |
| Total This Period   |  |               | \$1,035.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Oertel, Richard C.<br>3831 Dunoon Rd.<br>Colonial Heights, VA 23834 | Campaign work               | John G. Selph                          | 11/01/2021          | \$200.00    |
| Wood, Zachary<br>414 Crescent Ave<br>Colonial Heights, VA 23834     | Campaign work               | John G. Selph                          | 11/01/2021          | \$335.00    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043      | Software fees               | John G. Selph                          | 11/03/2021          | \$74.70     |
| Sprint<br>PO Box 105243<br>Atlanta, GA 30348                        | Telephone service           | John G. Selph                          | 11/05/2021          | \$145.65    |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70884                     | Credit card processing fees | John G. Selph                          | 11/18/2021          | \$1.97      |
| Omni Homestead<br>1766 Homestead Dr<br>Hot Springs, VA 24445        | Travel expense              | John G. Selph                          | 11/18/2021          | \$28.14     |
| Dominion Energy<br>PO Box 26666<br>Richmond, VA 23261               | Office utilities            | John G. Selph                          | 11/23/2021          | \$16.38     |
| Total This Period   |                             |  |                     | \$801.84    |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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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]                                     | 3                              | \$1,035.00    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$1,035.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$801.84      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$801.84</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>\$6,831.53</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,035.00   |                   |                     |
| 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               |              | \$1,035.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$7,866.53</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$801.84     |                   |                     |
| 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]                        |              |                   | \$801.84            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$7,064.69</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                                     |              | \$33,147.06       |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$404,524.27 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,035.00   |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$405,559.27      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$438,706.33</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$430,839.80 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$801.84     |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$431,641.64</b> |
| <b>29. Ending Balance</b>  |              |                   | <b>\$7,064.69</b>   |