

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 10th District Republican Party Committee - State PO Box 650552 Potomac Falls, VA 20165 | 1. 2.Political party committee 3.Potomac Falls, VA | 11/19/2021 | \$300.00 | \$300.00 |
| Barufka, Jack 11256 Stones Throw Drive Reston, VA 20194 | 1.Pillsburg 2.Attorney 3.McLean, Virginia | 11/01/2021 | \$100.00 | \$150.00 |
| Bennett, Rick 27843 N 103rd Pl Scottsdale, AZ 85262 | 1.PriceWaterhouseCoopers 2.CPA 3.Scottsdale, AZ | 10/26/2021 | \$50.00 | \$300.00 |
| Brown, Robert 12170 Holly Knoll Circle Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, Virginia | 11/01/2021 | \$100.00 | \$350.00 |
| Bushee, Doug 1357 Tunwell Stable Court Reston, VA 20194 | 1.Gartner 2.Analys 3.Arlington, Virginia | 10/28/2021 | \$100.00 | \$300.00 |
| Carey, Stacy 47752 Rafter Ct Sterling, VA 20165 | 1.Loudoun County 2.Staff Aide 3.Sterling, VA | 10/28/2021 | \$250.00 | \$250.00 |
| Casso, Mark 10102 Nedra Drive Great Falls, VA 22066 | 1.Construction Industry Round Table 2.Executive/Attorney 3.McLean, Virginia | 10/23/2021 | \$250.00 | \$750.00 |
| Davidov, Elizabeth R. 9720 Mill Run Drive Great Falls, VA 22066 | 1.Loach Harbour Group 2.Proposal Manager 3.Great Falls VA | 10/25/2021 | \$100.00 | \$400.00 |
| Diefenderfer, Sandra J. PO Box 1040 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls VA | 10/31/2021 | \$100.00 | \$300.00 |
| Donohue, Paul 720 Potomac River Rd McLean, VA 22102 | 1.Self employed 2.Attorney 3.McLean, VA | 10/29/2021 | \$50.00 | \$150.00 |
| Dumas, Mark 395 Walker Rd Great Falls, VA 22066 | 1.Culmen 2.Executive 3.Great Falls, VA | 11/01/2021 | \$250.00 | \$400.00 |
| Dziak, Jack 130 River Park Lane Great Falls, VA 22066 | 1.DAS LLC 2.Executive 3.Great Falls, Virginia | 10/27/2021 | \$250.00 | \$300.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Eberle, Bruce 1449 Montague Dr Vienna, VA 22182 | 1.ECG Inc. 2.Senior Advisor 3.Vienna, VA | 10/27/2021 | \$100.00 | \$350.00 |
| Edwards, Lisa 10821 Maplecrest Lane Potomac, MD 20854 | 1.US Department of Justice 2.Attorney 3.Potomac, Maryland | 11/01/2021 | \$50.00 | \$150.00 |
| Farnquist, Jeffrey S. 526 Falls Road Great Falls, VA 22066 | 1.PAE Inc. 2.Director 3.Great Falls VA | 10/29/2021 | \$250.00 | \$450.00 |
| Fields, Suzanne M. 10011 Carpers Farm Court Vienna, VA 22182 | 1.Self Employed 2.Real Estate Broker 3.Great Falls VA | 10/25/2021 | \$50.00 | \$550.00 |
| Fields, Suzanne M. 10011 Carpers Farm Court Vienna, VA 22182 | 1.Self Employed 2.Real Estate Broker 3.Great Falls VA | 11/01/2021 | \$20.00 | \$570.00 |
| Fredrick, Todd 10707 Milkweed Dr Great Falls, VA 22066 | 1.LeaseAccelerator 2.Executive 3.Reston, Virginia | 10/28/2021 | \$100.00 | \$450.00 |
| Gedo, Inge 5435 Ashleigh Rd Fairfax, VA 22030 | 1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church, VA | 10/26/2021 | \$100.00 | \$150.00 |
| Glaser, William 35 Pinehurst Cir Annandale, NJ 08801 | 1.Retired 2.Retired 3.Annandale, NJ | 10/27/2021 | \$50.00 | \$150.00 |
| Greater McLean Republican Womens Club PO Box 417 McLean, VA 22101 | 1. 2.Political Party Committee 3.McLean, VA | 11/19/2021 | \$100.00 | \$350.00 |
| Grieco, Jeff 9910 Hessick Court Great Falls, VA 22066 | 1.Self Employed 2.Management Consultant 3.Great Falls, Virginia | 10/29/2021 | \$150.00 | \$250.00 |
| Harris, Divi 728 9th Street Southeast Washington, DC 20003 | 1.Self employed 2.Real Estate Agent 3.Washington, DC | 10/27/2021 | \$1,000.00 | \$3,500.00 |
| Henick, Chris 4201 Yuma St NW Washington, DC 20016 | 1.Self employed 2.Consultant 3.Washington, DC | 10/28/2021 | \$200.00 | \$200.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Jin, Youkang 513 Springvale Rd Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, Virginia | 10/28/2021 | \$100.00 | \$200.00 |
| Kawmy, Susan 11259 Inglish Mill Dr Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 10/27/2021 | \$100.00 | \$250.00 |
| Kawmy, Susan 11259 Inglish Mill Dr Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 10/29/2021 | \$50.00 | \$300.00 |
| Keegan, Sharon 8312 Hunting Hill Lane McLean, VA 22102 | 1.Hometown Title and Escrow 2.Title Agent 3.McLean VA | 10/30/2021 | \$100.00 | \$700.00 |
| Keithley, Hans 10008 Park Royal Drive Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, Virginia | 10/26/2021 | \$100.00 | \$1,100.00 |
| Keithley, Judie 10008 Park Royal Dr Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 10/29/2021 | \$250.00 | \$250.00 |
| Kessler, Richard 816 Polo Pl Great Falls, VA 22066 | 1.Hamilton Advisors 2.Consultant 3.Great Falls, VA | 10/28/2021 | \$250.00 | \$250.00 |
| Lodge, George 1897 Oracle Way, Apt 106 Reston, VA 20190 | 1.Retired 2.Retired 3.Great Falls, Virginia | 10/26/2021 | \$250.00 | \$600.00 |
| MacKichan, Robert 9718 Lindsay Blake Ln Ste 1100 Great Falls, VA 22066 | 1.Holland & Knight 2.Attorney 3.Washington, DC | 10/27/2021 | \$250.00 | \$3,000.00 |
| Massey, Christopher 145 River Park Dr Great Falls, VA 22066 | 1.Magnolia Ventures 2.Real Estate Investor 3.Great Falls, VA | 10/25/2021 | \$250.00 | \$600.00 |
| McGavin, Linda 10004 Park Royal Dr Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 10/27/2021 | \$250.00 | \$250.00 |
| Mizusawa, Bert 1293 Beresford Ct McLean, VA 22101 | 1.Paxcentric, Inc 2.Executive 3.McLean, VA | 10/31/2021 | \$1,000.00 | \$1,000.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Molster, Charles 815 Blacks Hill Rd Great Falls, VA 22066 | 1.Law Offices of Charles B. Molster, III, PLLC 2.Attorney 3.Great Falls, VA | 11/01/2021 | \$100.00 | \$350.00 |
| Moore, Steven 1530 Bardsey Dr Ambler, PA 19002 | 1.Unisys 2.Senior Director 3.Blue Bell, VA | 10/28/2021 | \$100.00 | \$700.00 |
| Moss, Elizabeth 912 Golden Arrow St Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 11/01/2021 | \$250.00 | \$350.00 |
| Nguyen, Alex 746 Leigh Mill Road Great Falls, VA 22066 | 1.Concepts Beyond 2.Engineer 3.Washington, DC | 10/28/2021 | \$1,000.00 | \$2,000.00 |
| North, Leslie 801 Crews Rd Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 10/31/2021 | \$100.00 | \$200.00 |
| Okeson, Lars 65 Windy Hollow Court Great Falls, VA 22066 | 1.Cresset 2.Financial Advisor 3.Reston, VA | 10/26/2021 | \$100.00 | \$350.00 |
| Padon, H. M. 9515 Locust Hill Dr Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 10/27/2021 | \$100.00 | \$300.00 |
| Pan, Jeffrey F. 9493 Oak Falls Court Great Falls, VA 22066 | 1.Retired 2.Retired 3.Falls Church VA | 11/19/2021 | \$300.00 | \$1,000.00 |
| Patton, William 9130 Weant Dr Great Falls, VA 22066 | 1.Self Employed 2.Realtor 3.Great Falls, VA | 10/25/2021 | \$250.00 | \$750.00 |
| Patton, William 9130 Weant Dr Great Falls, VA 22066 | 1.Self Employed 2.Realtor 3.Great Falls, VA | 10/30/2021 | \$100.00 | \$850.00 |
| Pierson, Karl E. 1004 White Chimney Ct Great Falls, VA 22066 | 1.Retired 2.Retired 3.Great Falls, VA | 11/01/2021 | \$100.00 | \$650.00 |
| Popenko, Oleg A. 1164 Taji Court Herndon, VA 20170 | 1.Johnson Controls 2.Consultant 3.Herndon, VA | 10/28/2021 | \$50.00 | \$200.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Porter, Joyce 1216 Chadsworth Ct McLean, VA 22102 | 1.Retired 2.Retired 3.McLean, VA | 11/01/2021 | \$35.00 | \$120.00 |
| Rhoads, Barry 6793 Father John Ct McLean, VA 22101 | 1.Cassidy & Associates 2.Attorney 3.Washington, DC | 10/28/2021 | \$100.00 | \$200.00 |
| Riesenhuber, Maximilian 9704 Philip Digges Ct Great Falls, VA 22066 | 1.Georgetown Univeristy Medical Center 2.Professor 3.Washington, DC | 11/01/2021 | \$100.00 | \$500.00 |
| Rowell, Virginia 20880 Waterbeach Pl Sterling, VA 20165 | 1.Retired 2.Retired 3.Sterling, VA | 10/26/2021 | \$100.00 | \$200.00 |
| Rutledge, Teresa 1800 Jonathan Way, Apt 1106 Reston, VA 20190 | 1.Retired 2.Retired 3.Reston, Virginia | 10/26/2021 | \$100.00 | \$8,025.00 |
| Sanabria, Vicente 4900 Powell Rd Fairfax, VA 22032 | 1.US Securities & Exchange Commission 2.Financial Management Specialist 3.Washington, DC | 10/28/2021 | \$150.00 | \$150.00 |
| Sarraile, Amelia 11322 Beach Mill Rd Great Falls, VA 22066 | 1.Homemaker 2.Homemaker 3.Great Falls, VA | 10/23/2021 | \$500.00 | \$500.00 |
| Schaaf, Thomas 11395 Seneca View Way Great Falls, VA 22066 | 1.Potomac Recycling 2.Executive Assistant 3.Dumfries, Virginia | 10/30/2021 | \$121.00 | \$221.00 |
| Smith, Gerrie 7916 Old Falls Rd McLean, VA 22102 | 1.Retired 2.Retired 3.McLean, VA | 10/29/2021 | \$500.00 | \$2,000.00 |
| Smith, Joseph J. 401 Wilkes Street Alexandria, VA 22314 | 1.Retired 2.Retired 3.Alexandria, VA | 10/31/2021 | \$50.00 | \$175.00 |
| Smith, Robert 38629 Mount Gilead Road Leesburg, VA 20175 | 1.Department of The Navy 2.Engineer 3.Washington, D.C. | 10/29/2021 | \$500.00 | \$1,500.00 |
| Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039 | 1.Retired 2.Retired 3.Fairfax Station, VA | 10/26/2021 | \$500.00 | \$3,100.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Taylor, Kate 2705 Green Holly Springs Court Oakton, VA 22124 | 1.Inspiring Test Preparation 2.Business Owner 3.Oakton, Virginia | 10/27/2021 | \$177.60 | \$230.60 |
| Thompson, Linda 9912 Georgetown Pike Great Falls, VA 22066 | 1.Self Employed 2.Realtor 3.Great Falls, Virginia | 10/31/2021 | \$50.00 | \$150.00 |
| Thompson, Terry 4101 N Randolph Ct Arlington, VA 22207 | 1.Retired 2.Retired 3.Arlington, VA | 10/26/2021 | \$500.00 | \$500.00 |
| Toloczko, Matthew 11147 Rich Meadow Dr Great Falls, VA 22066 | 1.Tychon LLC 2.Executive 3.Great Falls, VA | 10/26/2021 | \$500.00 | \$500.00 |
| Tonkel, J. Rock 6862 Elm St #320 McLean, VA 22101 | 1.Arlington Asset 2.Executive 3.McLean, VA | 10/25/2021 | \$500.00 | \$500.00 |
| Trible, Ann 1445 Montague Dr Vienna, VA 22182 | 1.Retired 2.Retired 3.Vienna, VA | 10/28/2021 | \$25.00 | \$125.00 |
| Trible, Ann 1445 Montague Dr Vienna, VA 22182 | 1.Retired 2.Retired 3.Vienna, VA | 11/01/2021 | \$50.00 | \$175.00 |
| Tysse, Janet 1305 Summerwood Ct McLean, VA 22102 | 1.Retired 2.Retired 3.McLean, VA | 10/28/2021 | \$250.00 | \$250.00 |
| Vollert-Parrotto, Denise 14 Hughey Lane Hillsborough, NJ 08844 | 1.Novartis 2.Finance 3.New York, NY | 11/01/2021 | \$100.00 | \$200.00 |
| Warren, Jack 7010 Marlan Drive Alexandria, VA 22307 | 1.The Society of the Cincinnati 2.Executive 3.Washington, DC | 10/30/2021 | \$50.00 | \$150.00 |
| Warren, Jack 7010 Marlan Drive Alexandria, VA 22307 | 1.The Society of the Cincinnati 2.Executive 3.Washington, DC | 11/01/2021 | \$50.00 | \$200.00 |
| Webster, Dokmai 135 N Fairfax Street Falls Church, VA 22046 | 1.Pivotal Point LLC 2.Owner 3.Falls Church VA | 10/29/2021 | \$250.00 | \$1,000.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Wilder, William 1636 Irvin Street Vienna, VA 22182 | 1.Wilder Law Group 2.Attorney 3.Tysons, Virginia | 10/31/2021 | \$50.00 | \$150.00 |
| Williams, William 13761 Balmoral Greens Ave Clifton, VA 20124 | 1.Tychon 2.Executive 3.Fredericksburg, VA | 10/30/2021 | \$1,000.00 | \$1,000.00 |
| Windus, Jennifer 176 River Park Dr Great Falls, VA 22066 | 1.George Washington University 2.Staff 3.Washington, DC | 10/31/2021 | \$100.00 | \$200.00 |
| Wojciech, Jack 9212 Talisman Dr Vienna, VA 22182 | 1.Retired 2.Retired 3.Vienna, VA | 10/26/2021 | \$100.00 | \$200.00 |
| Yanagawa, Alison 512 Florida Avenue T2 Herndon, VA 20170 | 1.Retired 2.Retired 3.Herndon, Virginia | 10/27/2021 | \$100.00 | \$200.00 |
| Yuan, Eric 856 Forestville Meadows Drive Great Falls, VA 22066 | 1.Aerospace Corporation 2.Engineer 3.Chantilly, Virginia | 10/30/2021 | \$100.00 | \$550.00 |
| Total This Period | | | \$16,278.60 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Lodge and Fields LLC 11911 Freedom Drive Ste 520 Reston, VA 20190 | 1. 2. Real estate 3. Reston VA 4. Office rent 5. Fair Market Value | 11/01/2021 | \$1,300.00 | \$16,900.00 |
| Lodge and Fields LLC 11911 Freedom Drive Ste 520 Reston, VA 20190 | 1. 2. Real estate 3. Reston VA 4. Office space 5. Fair Market Value | 11/15/2021 | \$1,300.00 | \$18,200.00 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | 1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost | 10/22/2021 | \$6,888.00 | \$99,748.00 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | 1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost | 11/04/2021 | \$2,750.00 | \$102,498.00 |
| Total This Period | | | \$12,238.00 | |

| 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 | 10/29/2021 | \$0.18 |
| United States Treasury PO Box 105083 Atlanta, GA 30348 | Refund of overpayment | 11/05/2021 | \$3.01 |
| Total This Period | | | \$3.19 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | John G. Selph | 10/25/2021 | \$900.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email services | John G. Selph | 10/25/2021 | \$71.99 |
| Virginia Department of Taxation PO Box 1500 Richmond, VA 23218 | State withholding taxes | John G. Selph | 10/25/2021 | \$244.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | John G. Selph | 10/28/2021 | \$900.00 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | Contribution | John G. Selph | 10/28/2021 | \$350.00 |
| TextP2P 25 Catocin Circle SE Leesburg, VA 20175 | Advertising | John G. Selph | 10/28/2021 | \$350.00 |
| Executive Press Inc. 10412 Main Street Fairfax, VA 22030 | Campaign materials | John G. Selph | 10/30/2021 | \$1,054.70 |
| Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808 | Credit card processing fees | John G. Selph | 10/31/2021 | \$667.04 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | John G. Selph | 11/01/2021 | \$900.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | John G. Selph | 11/01/2021 | \$253.59 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | John G. Selph | 11/01/2021 | \$900.00 |
| Hirschfeld, Tanner 8337 Argent Circle Fairfax Station, VA 22039 | Payroll | John G. Selph | 11/01/2021 | \$1,928.75 |
| RDP Strategies 6501 E Greenway Pkwy Ste 103-116 Scottsdale, AZ 85254 | GOTV expense | John G. Selph | 11/01/2021 | \$6,131.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|---------------------|-------------|
| TextP2P 25 Catoclin Circle SE Leesburg, VA 20175 | Advertising | John G. Selph | 11/01/2021 | \$21.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | John G. Selph | 11/02/2021 | \$900.00 |
| Old Brogue Restaurant 760 Walker Road Great Falls, VA 22066 | Event expense | John G. Selph | 11/02/2021 | \$311.49 |
| TextP2P 25 Catoclin Circle SE Leesburg, VA 20175 | Advertising | John G. Selph | 11/02/2021 | \$175.00 |
| Vespia Partners LLC 8337 Argent Circle Fairfax Station, VA 22039 | Consulting | John G. Selph | 11/02/2021 | \$5,393.80 |
| Adobe Corporation 345 Park Ave San Jose, CA 95110 | Software | John G. Selph | 11/09/2021 | \$52.99 |
| Bunn, Coleman 6515 Deidre Terrace McLean, VA 22101 | Consulting | John G. Selph | 11/09/2021 | \$2,807.50 |
| Clough, Connor 45 West Road Northfield, MA 01360 | Consulting | John G. Selph | 11/09/2021 | \$2,300.00 |
| Hirschfeld, Tanner 8337 Argent Circle Fairfax Station, VA 22039 | Travel expenses | John G. Selph | 11/09/2021 | \$514.54 |
| Lim, Kevin 1634 Warner Avenue McLean, VA 22101 | Consulting | John G. Selph | 11/09/2021 | \$382.50 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 11/10/2021 | \$5.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 11/10/2021 | \$5.00 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Consulting | John G. Selph | 11/10/2021 | \$1,600.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Consulting | John G. Selph | 11/10/2021 | \$1,500.00 |
| Pakos Takos Grill 6476 Silver Ridge Circle Alexandria, VA 22315 | Event expenses | John G. Selph | 11/10/2021 | \$801.90 |
| Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808 | Credit card processing fees | John G. Selph | 11/15/2021 | \$78.30 |
| Frizzelle, Robert 4758 Sun Orchard Dr Chantilly, VA 20151 | Reimbursement for election night expenses | John G. Selph | 11/15/2021 | \$400.00 |
| United States Treasury PO Box 105083 Atlanta, GA 30348 | Payroll taxes and withholding | John G. Selph | 11/15/2021 | \$1,281.00 |
| Hirschfeld, Tanner 8337 Argent Circle Fairfax Station, VA 22039 | Payroll | John G. Selph | 11/16/2021 | \$1,928.75 |
| Virginia Department of Taxation PO Box 1500 Richmond, VA 23218 | State withholding taxes | John G. Selph | 11/16/2021 | \$244.00 |
| Total This Period | | | | \$35,353.84 |

| | |
|-------------------------------------|--|
| 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] | 78 | \$16,278.60 | |
| 2. Schedule B [Over \$100] | 4 | \$12,238.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 43 | \$2,260.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 125 | | \$30,776.60 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$3.19 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$12,238.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$35,353.84 | |
| 10. Total [add lines 7, 8 and 9] | | | \$47,591.84 |
| 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] | | \$39,763.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$30,776.60 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$3.19 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$30,779.79 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$70,543.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$47,591.84 | | |
| 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] | | | \$47,591.84 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$22,951.35 |
| 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 | | \$9,042.92 | |
| 22. Previous Receipts [Line 24 from last report] | \$369,327.83 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$30,779.79 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$400,107.62 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$409,150.54 |
| 26. Previous Disbursements [Line 28 from last report] | \$338,607.35 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$47,591.84 | | |
| 28. Total Disbursements this Election Cycle | | | \$386,199.19 |
| 29. Ending Balance | | | \$22,951.35 |