

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
Stone, Thatcher PO Box 756 Keswick, VA 22947	1.Self Employed 2.Attorney 3.Keswick, VA	12/31/2021	\$500.00	\$500.00
Total This Period			\$500.00	

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			
Edonation 5 Account 117 N St Asaph St Alexandria, VA 22314	List rental	10/25/2021	\$417.83
Edonation 5 Account 117 N St Asaph St Alexandria, VA 22314	List rental	11/22/2021	\$364.66
Edonation 5 Account 117 N St Asaph St Alexandria, VA 22314	List rental	12/20/2021	\$305.94
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Refund	10/01/2021	\$0.15
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	10/06/2021	\$3.37
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	11/29/2021	\$4.62
Right Country Lists 117 North Saint Asaph Street Alexandria, VA 22314	List rental	12/23/2021	\$93.19
Total This Period			\$1,189.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bullpen Strategy Group 1500 Wilson Blvd 5th Fl Arlington, VA 22209	Fundraising consulting	John G. Selph	10/01/2021	\$4,000.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/04/2021	\$1.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	10/07/2021	\$12.00
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Durant for Delegate PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Friends of Christopher Holmes PO Box 29544 Henrico, VA 23242	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Friends of Glenn Davis 1081 19th Street, Ste 201 Virginia Beach, VA 23451	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Friends of Harold Pyon PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Friends of Nick Clemente PO Box 4226 Leesburg, VA 20177	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Friends of Tim Anderson 240 Central Park Avenue Ste 300-73 Virginia Beach, VA 23462	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tanya Gould for Delegate 940 Stanhope Gardens Chesapeake, VA 23320	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	John G. Selph	10/18/2021	\$1,000.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	10/19/2021	\$50.00
State Corporation Commission 1300 East Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	10/26/2021	\$25.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2021	\$3.10
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	11/08/2021	\$12.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2021	\$4.86
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	12/07/2021	\$12.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	12/31/2021	\$31.90
Total This Period				\$16,151.86

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$411.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$911.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,189.76
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]		\$16,151.86	
10. Total [add lines 7, 8 and 9]			\$16,151.86
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]		\$208,393.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$911.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,189.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,101.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$210,494.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,151.86		
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]			\$16,151.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$194,342.95
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		\$187,303.19	
22. Previous Receipts [Line 24 from last report]	\$26,674.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,101.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,776.01	
25. Total Funds Available [Add lines 21 and 24]			\$216,079.20
26. Previous Disbursements [Line 28 from last report]	\$5,584.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,151.86		
28. Total Disbursements this Election Cycle			\$21,736.25
29. Ending Balance			\$194,342.95