

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
Baker, Lawton 475 Water St Apt 603 Portsmouth, VA 23704	1.Baker & McNiff PC 2.CPA 3.Portsmouth, VA	10/20/2021	\$1,000.00	\$1,000.00
Barrett, David 3524 Salles Ridge Ct Midlothian, VA 23113	1.Barrett Capital Management LLC 2.Executive 3.Midlothian, VA	10/16/2021	\$250.00	\$250.00
Borden, Patricia 3596 Dry Hollow Road Dayton, VA 22821	1.Missions of the World 2.Missionary 3.Dayton VA	11/15/2021	\$200.00	\$200.00
Brooke, Richard N. 104 Mosby Circle Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton VA	10/27/2021	\$200.00	\$200.00
Carr, John B. 3304 Darby Road Keswick, VA 22947	1.Retired 2.Retired 3.Keswick VA	11/15/2021	\$125.00	\$125.00
Chellis, Maria 8354 Luce Ct Springfield, VA 22153	1.Health and Human Services 2.Public Health Authority 3.Washington, DC	10/23/2021	\$198.00	\$198.00
Copper LLC 5920 Hallowing Drive Mason Neck, VA 22079	1. 2.requested 3.Mason Neck VA	11/15/2021	\$5,000.00	\$5,000.00
Crutchfield, Jana 1625 Ingle Ct Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	10/19/2021	\$250.00	\$250.00
Curt, Walter 800 North Main Street Mount Crawford, VA 22841	1.Power Monitors, Inc. 2.Executive 3.Mount Crawford, Virginia	10/05/2021	\$2,500.00	\$2,500.00
Eberle, Bruce 1449 Beulah Road Vienna, VA 22182	1.ECG, Inc. 2.Senior Advisor 3.Vienna, Virginia	10/08/2021	\$1,000.00	\$1,000.00
Edwards, James C. 801 S Garner St State College, PA 16801	1.USACS Skilled Nursing Program 2.Physician 3.State College, PA	10/25/2021	\$250.00	\$250.00
Goodwin, William H. 800 E Canal St Ste 1900 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond, VA	10/20/2021	\$2,000.00	\$2,000.00

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Huber, Clayton PO Box 4340 Parkersburg, WV 26104	1.Retired 2.Retired 3.Parkersburg, WV	10/26/2021	\$300.00	\$300.00
Jackson, E. W. PO Box 15301 Chesapeake, VA 23328	1.STAND Foundation Inc 2.Executive 3.Chesapeake, VA	10/27/2021	\$400.00	\$400.00
Kemp, Bruce 314 South Front Street Wilmington, NC 28401	1.Retired 2.Retired 3.Wilmington, North Carolina	10/13/2021	\$500.00	\$500.00
Lewis, Langley C. 408 Woodberry Drive Montross, VA 22520	1.Historyland Home Inspections 2.Home Inspections 3.Montross VA	11/15/2021	\$200.00	\$200.00
Mattes, Robert 5942 Clapton Ct Alexandria, VA 22310	1.Foxhole Technology 2.Aerospace Engineer 3.Alexandria, VA	10/19/2021	\$250.00	\$250.00
Myers, Sharon 506 Northview Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	10/26/2021	\$250.00	\$250.00
Pena, A. Victor 1869 Rhett Court Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville VA	10/27/2021	\$250.00	\$250.00
Pollack, Bradley 753 S Main St Woodstock, VA 22664	1.Self employed 2.Attorney 3.Woodstock, VA	10/20/2021	\$133.00	\$133.00
Schaefer, John 6286 Gentle Ln Alexandria, VA 22310	1.Retired 2.Retired 3.Alexandria, VA	10/26/2021	\$500.00	\$500.00
Tetrault, Stephen 9311 Shannon Rd Mechanicsville, VA 23116	1.Magellan Medicaid Administration 2.Computer Programmer 3.Mechanicsville, VA	10/20/2021	\$110.00	\$110.00
White, Gevie 98 Camp Creek Point Inlet Beach, FL 32461	1.Self employed 2.Investor 3.Inlet Beach, FL	10/20/2021	\$250.00	\$250.00
White, Rob 2361-A Greystone Ct Rockville, VA 23146	1.Fastsigns 2.Business Owner 3.Rockville, VA	10/26/2021	\$250.00	\$250.00

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Whitlock, John 8720 River Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond VA	10/22/2021	\$500.00	\$500.00
Woodsmall, Donald 1340 Mosbys Reach Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	10/12/2021	\$2,500.00	\$2,500.00
Total This Period			\$19,366.00	

No Schedule B results to display.

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	11/30/2021	\$0.03
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	12/31/2021	\$0.04
Total This Period			\$0.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Portsmouth Broadcasting Corp. 2202 Joliff Road Chesapeake, VA 23321	Advertising	John G. Selph	10/13/2021	\$1,750.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting services	John G. Selph	10/13/2021	\$754.60
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/14/2021	\$5.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/18/2021	\$50.00
Richmond Radio LLC 8100 Three Chopt Road Ste 221 Richmond, VA 23229	Media purchase	John G. Selph	10/18/2021	\$1,820.00
WDVA /Mitchell Communications 1 Radio Lane Danville, VA 24541	Advertising	John G. Selph	10/22/2021	\$1,012.00
Radio One Inc. 8515 Georgia Avenue Silver Spring, MD 20910	Advertising	John G. Selph	10/25/2021	\$1,500.00
Radio One Inc. 8515 Georgia Avenue Silver Spring, MD 20910	Advertising	John G. Selph	10/27/2021	\$1,800.00
Anedot, Inc. PO Box 8314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	10/31/2021	\$828.62
One Nation Strategies LLC PO Box 15003 Chesapeake, VA 23328	Consulting	John G. Selph	11/01/2021	\$750.00
Infinity Concepts 5331 Triangle Lane Export, PA 15632	Consulting	John G. Selph	11/09/2021	\$3,200.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/10/2021	\$5.00
Anedot, Inc. PO Box 8314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	11/30/2021	\$32.30

STAND For Virginia (PAC-19-01061)

Reporting Period: 10/01/2021 Through: 12/31/2021

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
One Nation Strategies LLC PO Box 15003 Chesapeake, VA 23328	Consulting	John G. Selph	12/03/2021	\$3,598.61
Total This Period				\$17,106.13

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]	26	\$19,366.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$2,607.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$21,973.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.07
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]		\$17,106.13	
10. Total [add lines 7, 8 and 9]			\$17,106.13
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]		\$459.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,973.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,973.07	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,432.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,106.13		
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]			\$17,106.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,326.44
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		\$455.00	
22. Previous Receipts [Line 24 from last report]	\$5.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,973.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,978.07	
25. Total Funds Available [Add lines 21 and 24]			\$22,433.07
26. Previous Disbursements [Line 28 from last report]	\$0.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,106.13		
28. Total Disbursements this Election Cycle			\$17,106.63
29. Ending Balance			\$5,326.44