

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Amazon.com Services LLC<br>PO Box 80683<br>Seattle, WA 98108  | 1.<br>2.Retailer<br>3.Seattle WA   | 10/12/2021    | \$10,000.00              | \$10,000.00       |
| Capital One Services LLC<br>1950 Roland Clarke Place Ste 300<br>Reston, VA 20191                          | 1.<br>2.Financial<br>3.Reston VA   | 10/12/2021    | \$1,500.00               | \$6,500.00        |
| Dominion Political Action Committee Virginia<br>PO Box 26666<br>Richmond, VA 23261                        | 1.<br>2.Energy<br>3.Richmond VA  | 10/15/2021    | \$25,000.00              | \$80,000.00       |
| Dominion Political Action Committee Virginia<br>PO Box 26666<br>Richmond, VA 23261                        | 1.<br>2.Energy<br>3.Richmond VA  | 10/30/2021    | \$25,000.00              | \$105,000.00      |
| Virginia Automobile and Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220                            | 1.<br>2.Auto dealers<br>3.Richmond VA  | 10/12/2021    | \$10,000.00              | \$10,000.00       |
| Williams Mullen Clark and Dobbins<br>PO Box 1320<br>Richmond, VA 23218                                    | 1.<br>2.Law firm<br>3.Richmond VA  | 10/28/2021    | \$2,500.00               | \$2,500.00        |
| Total This Period   |  |               | \$74,000.00              |                   |

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 |
|---|-----------------------|--|---------------------|-------------|
| Bank of America<br>8001 Patterson Ave<br>Richmond, VA 23229                           | Banking services      | John G. Selph                          | 10/07/2021          | \$20.00     |
| Friends of Roxann Robinson<br>8939 Cardiff Road<br>North Chesterfield, VA 23236       | Campaign contribution | John G. Selph                          | 10/07/2021          | \$10,000.00 |
| Friends of Tanya Gould<br>940 Stanhope Gardens<br>Chesapeake, VA 23320                | Campaign contribution | John G. Selph                          | 10/07/2021          | \$5,000.00  |
| Karen Greenhalgh for Delegate<br>4768 Euclid Road Ste 105<br>Virginia Beach, VA 23462 | Campaign contribution | John G. Selph                          | 10/07/2021          | \$5,000.00  |
| Tara Durant for Delegate<br>PO Box 26141<br>Alexandria, VA 22313                      | Campaign contribution | John G. Selph                          | 10/07/2021          | \$5,000.00  |
| Kim Taylor for Virginia<br>PO Box 2122<br>Petersburg, VA 23804                        | Campaign contribution | John G. Selph                          | 10/12/2021          | \$2,500.00  |
| Kastelberg for House<br>PO Box 70365<br>Henrico, VA 23255                             | Campaign contribution | John G. Selph                          | 10/14/2021          | \$5,000.00  |
| Friends of Roxann Robinson<br>8939 Cardiff Road<br>North Chesterfield, VA 23236       | Campaign contribution | John G. Selph                          | 10/15/2021          | \$10,000.00 |
| Friends of Tanya Gould<br>940 Stanhope Gardens<br>Chesapeake, VA 23320                | Campaign contribution | John G. Selph                          | 10/15/2021          | \$5,000.00  |
| Karen Greenhalgh for Delegate<br>4768 Euclid Road Ste 105<br>Virginia Beach, VA 23462 | Campaign contribution | John G. Selph                          | 10/18/2021          | \$7,500.00  |
| Kastelberg for House<br>PO Box 70365<br>Henrico, VA 23255                             | Campaign contribution | John G. Selph                          | 10/18/2021          | \$7,500.00  |
| Tara Durant for Delegate<br>PO Box 26141<br>Alexandria, VA 22313                      | Campaign contribution | John G. Selph                          | 10/18/2021          | \$6,000.00  |
| Bank of America<br>8001 Patterson Ave<br>Richmond, VA 23229                           | Banking services      | John G. Selph                          | 10/19/2021          | \$20.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service                               | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---|---|------------------------|----------------|
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255      | Accounting, reporting and consulting services | John G.<br>Selph                                | 10/20/2021             | \$250.00       |
| Winsome Sears for Lt. Governor<br>PO Box 1740<br>Winchester, VA 22604 | Campaign contribution                         | John G.<br>Selph                                | 10/22/2021             | \$2,500.00     |
| Friends of Kathy Byron<br>PO Box 900<br>Forest, VA 24551              | Campaign contribution                         | John G.<br>Selph                                | 11/08/2021             | \$23,500.00    |
| Bank of America<br>8001 Patterson Ave<br>Richmond, VA 23229           | Banking services                              | John G.<br>Selph                                | 11/09/2021             | \$5.00         |
| Total This Period   |   |   |                        | \$94,795.00    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 6                              | \$74,000.00   |                    |
| 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>6</b>                       |               | <b>\$74,000.00</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]                                   |                                | \$94,795.00   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$94,795.00</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>\$28,945.30</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$74,000.00 |                    |                     |
| 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               |             | \$74,000.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$102,945.30</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$94,795.00 |                    |                     |
| 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]                        |             |                    | \$94,795.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$8,150.30</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                                     |             | \$6,360.30         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$83,250.00 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$74,000.00 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$157,250.00       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$163,610.30</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$60,665.00 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$94,795.00 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$155,460.00</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$8,150.30</b>   |