

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Kirk Cox	01/03/2022	\$60.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	Kirk Cox	01/05/2022	\$145.84
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Kirk Cox	01/06/2022	\$105.00
Joyner Paint & Frame Company 310 W. Washington Street Petersburg, VA 23803	Framing	Kirk Cox	01/07/2022	\$85.62
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	01/20/2022	\$66.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	02/02/2022	\$58.06
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	Kirk Cox	02/07/2022	\$145.80
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	Kirk Cox	02/22/2022	\$184.26
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Post office box rent	Kirk Cox	02/25/2022	\$99.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Kirk Cox	03/03/2022	\$48.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Equipment fees	Kirk Cox	03/07/2022	\$64.65
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	Kirk Cox	03/07/2022	\$151.22
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	Kirk Cox	03/22/2022	\$9.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Kirk Cox	04/04/2022	\$48.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Equipment fees	Kirk Cox	04/05/2022	\$124.40
GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Website expense	Kirk Cox	04/12/2022	\$20.17
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	Kirk Cox	04/20/2022	\$6.96
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Campaign contribution	John G. Selph	04/22/2022	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Kirk Cox	05/02/2022	\$48.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Equipment fees	Kirk Cox	05/05/2022	\$491.75
Microsoft One Lone Tree Rd. Fargo, ND 58104	Software subscription	Kirk Cox	05/16/2022	\$99.99
Jamestown-Yorktown Foundation PO Box 1607 Williamsburg, VA 23187	Donation	Zachary Wood	05/18/2022	\$500.00
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	Kirk Cox	05/24/2022	\$7.89
American Veterans Vote Inc. 7330 Staples Mill Road Ste 300 Richmond, VA 23228	Donation	Kirk Cox	06/02/2022	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Kirk Cox	06/02/2022	\$48.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	John G. Selph	06/15/2022	\$29.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sandston Masonic Lodge 40 W Williamsburg Road Box 685 Sandston, VA 23150	Donation	John G. Selph	06/20/2022	\$170.00
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	06/21/2022	\$27.48
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Campaign contribution	John G. Selph	06/30/2022	\$2,000.00
Total This Period				\$5,445.16

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$5,445.16	
10. Total [add lines 7, 8 and 9]			\$5,445.16
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]		\$5,711.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,711.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,445.16		
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]			\$5,445.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$266.12
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		\$5,711.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,711.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,445.16		
28. Total Disbursements this Election Cycle			\$5,445.16
29. Ending Balance			\$266.12