

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
Brown, Elton H. 311 S Main Street Warrenton, NC 27589	1.Self employed 2.Optometrlist 3.South Hill VA	01/10/2022	\$150.00	\$150.00
Christian and Barton LLP 901 E Cary Street Ste 1800 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/10/2022	\$250.00	\$250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	01/03/2022	\$500.00	\$500.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Hunting sports 3.Powhatan VA	01/03/2022	\$250.00	\$250.00
Garner, Alan 38485 Warrigue Rd Ivor, VA 23866	1.Retired 2.Retired 3.Ivor, VA	06/30/2022	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/10/2022	\$500.00	\$500.00
Jemar LLC 17413 Everett Road Capron, VA 23829	1. 2.Farming 3.Capron VA	04/04/2022	\$120.00	\$120.00
MVP LLC PO Box 299 Canonsburg, PA 15317	1. 2.Pipeline 3.Canonsburg PA	01/06/2022	\$500.00	\$500.00
Powerhouse Gaming Inc. 5940 Key Court Loomis, CA 95650	1. 2.Gaming 3.Loomis CA	01/11/2022	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	01/03/2022	\$500.00	\$500.00
Republic Services Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	05/20/2022	\$1,000.00	\$1,000.00
Southside Electric Cooperative PO Box 7 Crewe, VA 23930	1. 2.Utility 3.Crewe VA	01/11/2022	\$1,000.00	\$1,000.00

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Two Capitols Consulting 4103 Park Avenue Richmond, VA 23221	1. 2.Consulting 3.Richmond VA	01/03/2022	\$250.00	\$250.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Richmond, VA 23233	1. 2.Veterinarians 3.Henrico VA	01/11/2022	\$500.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage distributors 3.Richmond VA	01/11/2022	\$1,000.00	\$1,000.00
Virginia Dental Association (VAD-PAC) 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Henrico VA	01/11/2022	\$1,500.00	\$1,500.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Henrico VA	01/11/2022	\$250.00	\$250.00
Virginia State Farm Agents & Employees PAC 1822 Tappahannock Blvd Tappahannock, VA 22560	1. 2.Insurance 3.Tappahannock, VA	01/10/2022	\$200.00	\$200.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine wholesalers 3.Richmond VA	01/11/2022	\$1,000.00	\$1,000.00
Total This Period			\$9,970.00	

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
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2. Credit unions 3. Lynchburg, VA 4. Event expenses 5. Actual Cost	01/06/2022	\$327.75	\$327.75
Total This Period			\$327.75	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Battlefield Consulting Inc. 2120 Portofino Drive Rockwall, TX 75032	Stale check never cashed	06/30/2022	\$692.50
Greensville County Treasurer 1781 Greensville County Circle Ste 122 Emporia, VA 23847	Stale check never cashed	06/30/2022	\$500.00
Total This Period			\$1,192.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising commission	John G. Selph	01/06/2022	\$3,528.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	01/10/2022	\$8.30
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Consulting	John G. Selph	01/19/2022	\$125.00
United States Treasury IRS Service Center Dallas, TX 77093	Annual federal payroll taxes	John G. Selph	01/24/2022	\$42.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website expense	John G. Selph	02/07/2022	\$118.90
Pace, William A. PO Box 212 Chatham, VA 24531	Session work	John G. Selph	02/10/2022	\$500.00
Pace, William A. PO Box 212 Chatham, VA 24531	Session work	John G. Selph	03/03/2022	\$200.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting, consulting and payroll services	John G. Selph	03/28/2022	\$1,800.00
Pace, William A. PO Box 212 Chatham, VA 24531	Session work	John G. Selph	04/01/2022	\$200.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Food and beverage for event	John G. Selph	04/04/2022	\$700.00
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel expense - lodging	John G. Selph	04/11/2022	\$341.56
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Consulting	John G. Selph	04/15/2022	\$2,050.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Consulting	John G. Selph	04/15/2022	\$7,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	04/15/2022	\$1,000.00
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	05/02/2022	\$200.00
Postmaster 12445 Main Street Stony Creek, VA 23882	Post office box rent	John G. Selph	05/31/2022	\$84.00
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	06/01/2022	\$200.00
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel expense	Otto Wachsmann	06/09/2022	\$299.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	06/13/2022	\$38.04
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	06/13/2022	\$320.54
National Conference of State Legislatures 444 N Capitol St NW Ste 515 Washington, DC 20001	Registration fee for conference	Otto Wachsmann	06/13/2022	\$650.00
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	06/30/2022	\$35.00
Total This Period				\$19,941.29

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]	19	\$9,970.00	
2. Schedule B [Over \$100]	1	\$327.75	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$10,972.75</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,192.50</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$327.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,941.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,269.04</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>\$33,950.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,972.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,192.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,165.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$46,116.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,269.04		
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]			\$20,269.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,847.14</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		\$33,950.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,165.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,165.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,116.18</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,269.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,269.04</b>
<b>29. Ending Balance</b>			<b>\$25,847.14</b>