

No Schedule A results to display.

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			
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Various stale checks not cashed	05/10/2022	\$1,838.22
Childress Klein Properties Inc. 301 S College Street Ste 2800 Charlotte, NC 28202	Refund of deposit	02/08/2022	\$6,986.67
City of Richmond Public Utilities 701 N 25th Street Richmond, VA 23223	Refund of deposit	05/03/2022	\$765.89
Dominion Energy PO Box 26543 Richmond, VA 23290	Refund of deposit and overpayment	04/11/2022	\$1,494.37
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Equipment purchase	02/08/2022	\$200.00
Total This Period			\$11,285.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 105083 Atlanta, GA 30348	Annual Federal Payroll Taxes	John G. Selph	01/27/2022	\$266.55
Republic Services 2490 Charles City Rd Richmond, VA 23231	Dumpster removal fee	John G. Selph	02/10/2022	\$117.70
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/16/2022	\$5.00
Dominion Energy PO Box 26543 Richmond, VA 23290	Final electric bill	John G. Selph	02/16/2022	\$786.28
Jones Day 51 Louisiana Ave NW Washington, DC 20001	Legal services	John G. Selph	02/16/2022	\$10,181.25
I360 LLC 29374 Network Place Chicago, IL 60673	Data services	John G. Selph	05/12/2022	\$5,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Reimbursement of expenses for postage, printing and supplies	John G. Selph	05/13/2022	\$303.43
Total This Period				\$16,660.21

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]	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]			\$11,285.15
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]		\$16,660.21	
10. Total [add lines 7, 8 and 9]			\$16,660.21
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]		\$5,375.06	
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]	\$11,285.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,285.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,660.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,660.21		
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]			\$16,660.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$5,375.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,285.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,285.15	
25. Total Funds Available [Add lines 21 and 24]			\$16,660.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,660.21		
28. Total Disbursements this Election Cycle			\$16,660.21
29. Ending Balance			\$0.00

No Schedule I results to display.