

| Schedule A: Direct Contributions Over \$100 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Altria Client Services Inc. PO Box 85088 Richmond, VA 23285 | 1. 2.Consumer products manufacturer 3.Richmond VA | 05/28/2024 | \$1,000.00 | \$1,000.00 |
| Asian American Business Owners Association PAC 3735 Franklin Road SW, PMB 176 Roanoke, VA 24014 | 1. 2.Asian American Business Owners 3.Roanoke, VA | 01/09/2024 | \$1,000.00 | \$1,000.00 |
| Buchanan, Christopher S. 746 Christians Creek Road Staunton, VA 24401 | 1.Pets N Pals 2.Owner 3.Staunton VA | 05/09/2024 | \$500.00 | \$500.00 |
| Building a Remarkable Virginia PAC 11400 Commerce Park Drive Reston, VA 20191 | 1. 2.Political action committee 3.Reston VA | 01/09/2024 | \$2,000.00 | \$2,000.00 |
| Care Advantage Inc. 10041 Midlothian Tnpk North Chesterfield, VA 23235 | 1. 2.Personal care services 3.North Chesterfield VA | 01/09/2024 | \$1,500.00 | \$1,500.00 |
| Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139 | 1. 2.Hunting sports 3.Powhatan VA | 01/03/2024 | \$500.00 | \$500.00 |
| HCA for Good Government PAC 901 E Cary Street Ste 2100 Richmond, VA 23219 | 1. 2.Healthcare 3.Richmond VA | 06/17/2024 | \$1,000.00 | \$1,000.00 |
| McGuireWoods LLP 800 E Canal Street Richmond, VA 23219 | 1. 2.Law firm 3.Richmond VA | 01/03/2024 | \$500.00 | \$500.00 |
| MVP LLC PO Box 299 Canonsburg, PA 15317 | 1. 2.Pipeline project 3.Canonsburg PA | 06/17/2024 | \$2,500.00 | \$2,500.00 |
| Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902 | 1. 2.Highway construction 3.Charlottesville VA | 01/04/2024 | \$500.00 | \$500.00 |
| Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902 | 1. 2.Highway construction 3.Charlottesville VA | 06/10/2024 | \$500.00 | \$1,000.00 |
| Titan American 5700 Lake Wright Drive Ste 300 Norfolk, VA 23502 | 1. 2.Construction materials 3.Norfolk VA | 06/17/2024 | \$500.00 | \$500.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220 | 1. 2.Auto dealers 3.Richmond VA | 01/09/2024 | \$500.00 | \$500.00 |
| Virginia CRNAs Who Care About Healthcare PAC 2331 Rock Spring Road Forest Hill, MD 21050 | 1. 2.Certified registered nurse anesthetists 3.Forest Hill MD | 06/18/2024 | \$2,500.00 | \$2,500.00 |
| Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261 | 1. 2.Agriculture 3.Richmond VA | 05/20/2024 | \$500.00 | \$500.00 |
| Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231 | 1. 2.Skilled gaming 3.Richmond VA | 01/09/2024 | \$2,500.00 | \$2,500.00 |
| Virginia Retail Federation PAC 501 Monument Avenue Richmond, VA 23230 | 1. 2.Retailers 3.Richmond, VA | 05/20/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$18,500.00 | |

| | | | | |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| Troutman Pepper Hamilton Sanders LLP PO Box 1122 Richmond, VA 23218 | 1. 2. Law firm 3. Richmond VA 4. Event food and beverage 5. Actual Cost | 01/08/2024 | \$835.86 | \$835.86 |
| Total This Period | | | \$835.86 | |

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 |
|--|------------------------|--|------------------------|----------------|
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 01/02/2024 | \$30.00 |
| Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032 | Fundraising consulting | John G. Selph | 01/02/2024 | \$1,815.00 |
| JLK Strategies LLC PO Box 14662 Richmond, VA 23221 | Consulting | John G. Selph | 01/02/2024 | \$2,000.00 |
| Mulchi for Senate 412 Virginia Avenue Clarksville, VA 23927 | Campaign contribution | John G. Selph | 01/02/2024 | \$1,500.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 01/03/2024 | \$1.00 |
| JLK Strategies LLC PO Box 14662 Richmond, VA 23221 | Consulting | John G. Selph | 02/01/2024 | \$2,000.00 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Tax filing services | John G. Selph | 02/09/2024 | \$53.25 |
| Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903 | Session work | John G. Selph | 02/12/2024 | \$500.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 02/13/2024 | \$1.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 02/28/2024 | \$1.00 |
| Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903 | Consulting | John G. Selph | 03/01/2024 | \$500.00 |
| JLK Strategies LLC PO Box 14662 Richmond, VA 23221 | Consulting | John G. Selph | 03/01/2024 | \$2,000.00 |
| Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032 | Consulting | John G. Selph | 03/18/2024 | \$1,425.00 |

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|--|-----------------------------|--|------------------------|----------------|
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 03/19/2024 | \$1.00 |
| Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032 | Consulting | John G. Selph | 03/19/2024 | \$100.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 03/20/2024 | \$1.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 03/28/2024 | \$1.00 |
| Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903 | Consulting | John G. Selph | 04/01/2024 | \$500.00 |
| JLK Strategies LLC PO Box 14662 Richmond, VA 23221 | Consulting | John G. Selph | 04/01/2024 | \$2,000.00 |
| Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032 | Fundraising consulting fees | John G. Selph | 04/30/2024 | \$375.00 |
| Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903 | Campaign work | John G. Selph | 05/01/2024 | \$500.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 05/01/2024 | \$1.00 |
| JLK Strategies LLC PO Box 14662 Richmond, VA 23221 | Consulting fees | John G. Selph | 05/01/2024 | \$2,000.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 05/02/2024 | \$1.00 |
| Sam Miller's Restaurant 1210 E Cary Street Richmond, VA 23219 | Event food and beverage | Chris Head | 05/23/2024 | \$590.07 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 05/30/2024 | \$1.00 |

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|--|-------------------------|--|------------------------|----------------|
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 05/31/2024 | \$1.00 |
| Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113 | Meeting expense | John G. Selph | 05/31/2024 | \$167.90 |
| Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903 | Campaign work | John G. Selph | 06/03/2024 | \$500.00 |
| JLK Strategies LLC PO Box 14662 Richmond, VA 23221 | Consulting | John G. Selph | 06/04/2024 | \$2,000.00 |
| Postmaster 1430 N Augusta Street Staunton, VA 24401 | Postage | Chris Head | 06/06/2024 | \$68.00 |
| Wal-Mart 4524 Challenger Avenue NE Roanoke, VA 24012 | Campaign supplies | Chris Head | 06/13/2024 | \$9.13 |
| Michael's 4250 Electric Road Roanoke, VA 24018 | Campaign supplies | Chris Head | 06/14/2024 | \$26.29 |
| Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032 | Consulting fees | John G. Selph | 06/17/2024 | \$800.00 |
| Postmaster 6621 Williamson Road Roanoke, VA 24019 | Postage | Chris Head | 06/17/2024 | \$68.00 |
| Postmaster 6621 Williamson Road Roanoke, VA 24019 | Post office box renewal | Chris Head | 06/17/2024 | \$400.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 06/18/2024 | \$1.00 |
| Bank of America 3901 Stillman Parkway Glen Allen, VA 23060 | Banking services | John G. Selph | 06/27/2024 | \$1.00 |
| Total This Period | | | | \$21,939.64 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Head, Chris PO Box 19130 Roanoke, VA 24019 | | 07/19/2022 | \$40,500.00 |
| Total This Period | | | \$40,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 17 | \$18,500.00 | |
| 2. Schedule B [Over \$100] | 1 | \$835.86 | |
| 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 | 18 | | \$19,335.86 |
| 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] | | \$835.86 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$21,939.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$22,775.50 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$40,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$40,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$40,500.00 |

| | | | |
|--|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$26,003.64 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$19,335.86 | | |
| 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 | | \$19,335.86 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$45,339.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$22,775.50 | | |
| 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] | | | \$22,775.50 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$22,564.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$40,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$26,003.64 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$19,335.86 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$19,335.86 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,339.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$22,775.50 | | |
| 28. Total Disbursements this Election Cycle | | | \$22,775.50 |
| 29. Ending Balance | | | \$22,564.00 |