

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bennett, Carol M. 1980 Manakintown Ferry Road Midlothian, VA 23113 | 1.Chesterfield County 2.Chief Deputy Treasurer 3.Midlothian VA | 06/14/2024 | \$200.00 | \$200.00 |
| Cobb, Susan A. 1105 Masters Row Chesapeake, VA 23320 | 1.Retired 2.Retired 3.Chesapeake, VA | 06/03/2024 | \$1,000.00 | \$1,000.00 |
| Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139 | 1.Gannon Appraisals LLC 2.Real estate appraiser 3.Richmond VA | 06/10/2024 | \$3,400.00 | \$8,400.00 |
| Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139 | 1.Gannon Appraisals LLC 2.Real estate appraiser 3.Richmond VA | 06/10/2024 | \$1,200.00 | \$9,600.00 |
| Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139 | 1.Gannon Appraisals LLC 2.Real estate appraiser 3.Richmond VA | 07/05/2024 | \$1,000.00 | \$10,600.00 |
| Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139 | 1.Gannon Appraisals LLC 2.Real estate appraiser 3.Richmond VA | 08/14/2024 | \$250.00 | \$10,850.00 |
| Total This Period | | | \$7,050.00 | |

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 |
|---|--------------------|--|---------------------|-------------|
| OfficeMax/Depot #6818 141 Perimeter Drive Midlothian, VA 23113 | Printing | Jean M. Gannon | 05/28/2024 | \$69.00 |
| OfficeMax/Depot #6818 141 Perimeter Drive Midlothian, VA 23113 | Printing | Jean M. Gannon | 05/28/2024 | \$24.66 |
| Zoom 55 Almaden Boulevard San Jose, CA 95113 | Meeting expense | Jean M. Gannon | 05/28/2024 | \$16.79 |
| Party City 9130 West Broad Street Richmond, VA 23294 | Campaign materials | Jean M. Gannon | 05/29/2024 | \$66.78 |
| Party City 9130 West Broad Street Richmond, VA 23294 | Campaign materials | Jean M. Gannon | 05/29/2024 | \$115.01 |
| Winning Republican Strategies PO Box 155 Ruckersville, VA 22968 | Video | Jean M. Gannon | 05/30/2024 | \$1,625.00 |
| Winning Republican Strategies PO Box 155 Ruckersville, VA 22968 | Campaign materials | Jean M. Gannon | 05/30/2024 | \$850.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Service apps | John G. Selph | 06/03/2024 | \$14.40 |
| Imagine This Company 5331 Distributor Dr Richmond, VA 23235 | Printing | John G. Selph | 06/05/2024 | \$954.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Donation | John G. Selph | 06/07/2024 | \$5,000.00 |
| Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451 | Email services | John G. Selph | 06/12/2024 | \$110.00 |
| Wix.com PO Box 40190 San Francisco, CA 94110 | Website expense | John G. Selph | 06/24/2024 | \$6.50 |
| Zoom 55 Almaden Boulevard San Jose, CA 95113 | Meeting expense | John G. Selph | 06/26/2024 | \$16.79 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201 | Credit card processing fees | John G. Selph | 06/30/2024 | \$8.30 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Service apps | John G. Selph | 07/02/2024 | \$14.40 |
| Imagine This Company 5331 Distributor Dr Richmond, VA 23235 | Corrugated signs | John G. Selph | 07/10/2024 | \$890.40 |
| Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451 | Email services | John G. Selph | 07/12/2024 | \$110.00 |
| Wix.com PO Box 40190 San Francisco, CA 94110 | Website expense | John G. Selph | 07/22/2024 | \$6.50 |
| SquareSpace 225 Varick Street, 12 FL New York, NY 10014 | Website expense | John G. Selph | 07/26/2024 | \$276.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Service apps | John G. Selph | 08/02/2024 | \$14.40 |
| Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451 | Email services | John G. Selph | 08/12/2024 | \$110.00 |
| Truist Bank 15601 City View Drive Midlothian, VA 23113 | Bank fees | John G. Selph | 08/12/2024 | \$36.00 |
| Wix.com PO Box 40190 San Francisco, CA 94110 | Website expense | John G. Selph | 08/26/2024 | \$6.50 |
| Total This Period | | | | \$10,341.43 |

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] | 6 | \$7,050.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$7,250.00 |
| 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] | | \$10,341.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,341.43 |
| 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] | | \$3,262.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,250.00 | | |
| 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 | | \$7,250.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,512.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,341.43 | | |
| 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] | | | \$10,341.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$171.08 |
| 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 | | \$5,716.12 | |
| 22. Previous Receipts [Line 24 from last report] | \$12,396.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$19,646.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$25,362.12 |
| 26. Previous Disbursements [Line 28 from last report] | \$14,849.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,341.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$25,191.04 |
| 29. Ending Balance | | | \$171.08 |