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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	09/17/2024	$25,000.00	$25,000.00
Amazon.com Services Inc. PO Box 80683 Seattle, WA 98108	1. 2.Online Retail 3.Seattle, WA	09/12/2024	$25,000.00	$25,000.00
American Electric Power Virginia Committee for Responsible Government 801 Pennsylvania Avenue NW Ste 735 Washington, DC 20004	1. 2.Utility 3.Roanoke VA	07/18/2024	$15,000.00	$15,000.00
Aqua Virginia Inc. 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Water products 3.Bryn Mawr PA	07/18/2024	$3,500.00	$3,500.00
Churchill Downs 600 N Hurstbourne Pkwy Ste 400 Louisville, KY 40222	1. 2.Horse racing 3.Louisville KY	09/16/2024	$18,000.00	$18,000.00
CNX Gas Company LLC PO Box 668 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg PA	08/31/2024	$3,500.00	$3,500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	07/11/2024	$10,000.00	$10,000.00
Committee to Expand The Middle Class Candidate 2350 Kerner Blvd, Ste 250 San Rafael, CA 94901	1. 2.Political Action Committee 3.San Rafael, CA	09/18/2024	$3,500.00	$3,500.00
CVS Health 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacies 3.Woonsocket RI	08/12/2024	$7,500.00	$7,500.00
HCA for Good Government PAC 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Hospitals 3.Richmond VA	07/15/2024	$5,000.00	$5,000.00
HCA for Good Government PAC 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Hospitals 3.Richmond VA	08/12/2024	$7,500.00	$12,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	07/24/2024	$15,000.00	$15,000.00

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
Jacobs, Wendy 2401 27th Court South Arlington, VA 22206	1.Jacobs Chiropractic 2.Chiropractor 3.Arlington, Virginia	09/01/2024	$100.00	$200.00
MGM Resorts International PO Box 77123 Las Vegas, NV 89177	1. 2.Travel 3.Las Vegas NV	08/12/2024	$5,000.00	$5,000.00
Reed Smith LLP 20 Stanwix Street Ste 1200 Pittsburgh, PA 15222	1. 2.Law firm 3.Pittsburgh PA	07/03/2024	$15,000.00	$15,000.00
Sentara Health Plans PO Box 61739 Virginia Beach, VA 23466	1. 2.Medical 3.Virginia Beach VA	07/05/2024	$7,500.00	$7,500.00
Shell USA Inc. 150 N Dairy Ashford Road Houston, TX 77079	1. 2.Energy 3.Houston TX	08/02/2024	$7,500.00	$7,500.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processor 3.Smithfield VA	07/25/2024	$7,500.00	$7,500.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Energy 3.Durham NC	08/19/2024	$3,500.00	$3,500.00
T-Mobile USA Inc. 12920 SE 38th St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	09/17/2024	$3,500.00	$3,500.00
United PO Box 4607 Houston, TX 77210	1. 2.Airline 3.Houston, TX	09/26/2024	$2,000.00	$2,000.00
Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219	1. 2.Lobbying 3.Richmond VA	08/22/2024	$3,500.00	$3,500.00
Virginia Hospital and Healthcare Association PO Box 31394 Henrico, VA 23294	1. 2.Medical 3.Richmond VA	07/05/2024	$3,500.00	$3,500.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Henrico, VA 23294	1. 2.Radiologists 3.Henrico VA	07/19/2024	$2,500.00	$2,500.00

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 Society of Health-System Pharmacists 118 N 8th St Richmond, VA 23219	1. 2.Pharmacists 3.Richmond, VA	08/12/2024	$500.00	$500.00
Visa PO Box 203730 Austin, TX 78720	1. 2.Credit Card Company 3.Austin, TX	09/12/2024	$7,500.00	$7,500.00
Total This Period			$207,600.00	

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
Appalachian Power Company 1051 E Cary St Richmond, VA 23219	1. 2. Energy 3. Richmond VA 4. Event expense 5. Actual Cost	09/04/2024	$1,845.89	$1,845.89
McGuireWoods LLP 800 E Canal Street Richmond, VA 23219	1. 2. Law firm 3. Richmond VA 4. Event expenses 5. Actual Cost	08/02/2024	$695.92	$695.92
Total This Period			$2,541.81	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	07/31/2024	$9.63
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	08/30/2024	$10.70
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	09/30/2024	$10.47
Total This Period			$30.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delores for Delegate PO Box 26141 Alexandria, VA 22313	Duplicate entry of donation	John G. Selph	07/01/2024	$2,500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	07/01/2024	$3,300.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	07/05/2024	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Campaign services	John G. Selph	07/12/2024	$2,000.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	07/17/2024	$54.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	07/29/2024	$76.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter Data	John G. Selph	07/29/2024	$5,500.00
48HourPrint.com 8000 Haskell Avenue Van Nuys, CA 91406	Printing	John G. Selph	07/30/2024	$172.90
Amazon.com Services Inc. PO Box 80683 Seattle, WA 98108	Event expenses	John G. Selph	07/30/2024	$1,475.68
TASTE 1391 Air Rail Avenue Virginia Beach, VA 23455	Event expense	John G. Selph	07/30/2024	$797.20
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fee	John G. Selph	07/30/2024	$3.00
Walmart 546 First Colonial Road Virginia Beach, VA 23451	Event expense - water	John G. Selph	07/30/2024	$36.16
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2024	$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2024	$0.63
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/01/2024	$3,300.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/02/2024	$5.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	08/05/2024	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Data services	John G. Selph	08/07/2024	$2,000.00
Creative Direct LLC 1402 Belleville Street Richmond, VA 23230	Printing	John G. Selph	08/12/2024	$2,100.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	08/15/2024	$54.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	08/27/2024	$76.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	08/28/2024	$5,500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2024	$0.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/03/2024	$3,300.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	09/05/2024	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Texting services	John G. Selph	09/09/2024	$2,140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	09/16/2024	$54.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/20/2024	$0.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	09/27/2024	$76.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	09/30/2024	$5,500.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2024	$6.77
Total This Period				$40,205.84

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]	26	$207,600.00	
2. Schedule B [Over $100]	2	$2,541.81	
3. Un-itemized Cash Contributions [$100 or less]	8	$102.63	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**36**		**$210,244.44**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$30.80**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$2,541.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$40,205.84	
10. Total [add lines 7, 8 and 9]			**$42,747.65**
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]		**$276,430.86**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$210,244.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$30.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$210,275.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$486,706.10**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$42,747.65		
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]			$42,747.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$443,958.45**
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		$147,592.38	
22. Previous Receipts [Line 24 from last report]	$472,249.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$210,275.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$682,524.92	
25. Total Funds Available [Add lines 21 and 24]			**$830,117.30**
26. Previous Disbursements [Line 28 from last report]	$343,411.20		
27. Disbursements from Current Reporting Period [Line 18d above]	$42,747.65		
28. Total Disbursements this Election Cycle			**$386,158.85**
29. Ending Balance			**$443,958.45**