

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
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Pharmaceuticals 3.Abbott Park IL	11/18/2024	\$500.00	\$500.00
Acadia Healthcare Company Inc. FedPAC 6100 Tower Circle Ste 1000 Franklin, TN 37667	1. 2.Healthcare 3.Franklin TN	09/06/2024	\$500.00	\$500.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	09/24/2024	\$2,000.00	\$2,000.00
American Electric Power Committee for Responsible Government 801 Pennsylvania Avenue NW Ste 735 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	09/27/2024	\$1,000.00	\$1,000.00
American Property Casualty Insurance Association PAC 8700 W Bryn Mawr Avenue Ste 1200S Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	12/31/2024	\$1,000.00	\$1,000.00
American Resort Development Association Resort Owners Coalition PAC 1201 15th Street NW Ste 400 Washington, DC 20005	1. 2.Resort Owners 3.Washington DC	09/25/2024	\$500.00	\$500.00
Anheuser Busch Companies Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.Atlanta GA	07/15/2024	\$500.00	\$500.00
Aqua Virginia, Inc. 2414 Granite Ridge Road Rockville, VA 23146	1. 2.Water products 3.Rockville, VA	12/30/2024	\$500.00	\$500.00
Arrow International Inc. 9900 Clinton Road Cleveland, OH 44144	1. 2.Manufacturing 3.Cleveland OH	09/06/2024	\$500.00	\$500.00
Avis Construction Company Inc. PO Box 11985 Roanoke, VA 24022	1. 2.General contractors 3.Roanoke VA	09/23/2024	\$500.00	\$500.00
Betting on VA Jobs Political Action Committee PO Box 71683 Richmond, VA 23255	1. 2.Casino 3.Richmond VA	11/12/2024	\$5,000.00	\$5,000.00
Biber, J. Morton 15 Wild Turkey Road Lexington, VA 24450	1.Retired 2.Retired 3.Lexington VA	09/24/2024	\$350.00	\$350.00

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Blue Ridge Beverage Co Inc PO Box 700 Salem, VA 24153	1. 2.Beverages 3.Salem, VA	09/25/2024	\$1,000.00	\$1,000.00
Boxley, Abney PO Box 711 Crozet, VA 22932	1.Summit Materials 2.Executive 3.Roanoke VA	09/24/2024	\$2,500.00	\$2,500.00
Boyd-Pamunkey Casino PAC 112 Granby St Ste 300 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	12/10/2024	\$2,000.00	\$2,000.00
Caesars Enterprise Services LLC One Caesars Palace Dr Las Vegas, NV 89109	1. 2.Gaming 3.Las Vegas, NV	10/25/2024	\$1,000.00	\$1,000.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Government affairs 3.Richmond VA	10/25/2024	\$500.00	\$500.00
Care Advantage Inc. 10041 Midlothian Tnpg North Chesterfield, VA 23235	1. 2.Personal care services 3.North Chesterfield VA	11/18/2024	\$1,000.00	\$2,500.00
Cedar Mountain Stone Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Quarry (Landscaping) supplies 3.Pine City, NY	12/30/2024	\$250.00	\$250.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Highway Contracting 3.Pine City, NY	12/30/2024	\$250.00	\$250.00
Chiropractic Political Action Committee of Virginia 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Chiropractors 3.Glen Allen VA	12/31/2024	\$500.00	\$500.00
Cigna Corp Employee PAC 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Insurance 3.Philadelphia PA	10/03/2024	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	10/25/2024	\$500.00	\$500.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Hunting sports 3.Powhatan VA	12/30/2024	\$1,000.00	\$1,500.00

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Cozen O'Connor 1650 Market Street Ste 2800 Philadelphia, PA 19103	1. 2.Law firm 3.Philadelphia PA	12/30/2024	\$500.00	\$500.00
Delta Dental Plan of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental insurance 3.Roanoke VA	12/30/2024	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Electric utility 3.Richmond VA	09/30/2024	\$10,000.00	\$10,000.00
Doubles, Malcolm (Mac) M. 19 Old Barn Road Troutville, VA 24175	1.Self employed 2.Attorney 3.Fincastle, VA	09/05/2024	\$250.00	\$250.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Henrico, VA 23294	1. 2.Engineering 3.Henrico VA	10/03/2024	\$1,000.00	\$1,000.00
Eye PAC 118 N 8th Street Richmond, VA 23219	1. 2.Ophthalmologists 3.Richmond VA	09/06/2024	\$250.00	\$250.00
Fostek, Janice W. 7792 College View Court Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	09/24/2024	\$500.00	\$500.00
Fralin, William H. 2830 Wilton Road SW Roanoke, VA 24014	1.Retirement Unlimited 2.President 3.Roanoke, VA	09/25/2024	\$500.00	\$500.00
Hammond, Albin B. PO Box 12188 Roanoke, VA 24023	1.Retired 2.Retired 3.Roanoke VA	09/24/2024	\$250.00	\$250.00
Hazera, Ramona B. 104 Wenlock Drive Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	09/06/2024	\$130.00	\$130.00
HCA for Good Government PAC 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Healthcare 3.Richmond VA	12/30/2024	\$1,500.00	\$2,500.00
Huntington Ingalls Industries, Inc. 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	09/24/2024	\$500.00	\$500.00

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Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	12/30/2024	\$1,000.00	\$1,000.00
Kimberlin, Gary 3800 Snake Run Road Covington, VA 24426	1.Allegheny Asphalt & Construction, Inc. 2.Diesel and Equipment Mechanic 3.Covington, VA	08/27/2024	\$250.00	\$250.00
Lanford Brothers Company Inc. PO Box 7330 Roanoke, VA 24019	1. 2.Highway contractor 3.Roanoke VA	09/25/2024	\$500.00	\$500.00
Lange, William 1510 Longview Road SW Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/28/2024	\$250.00	\$250.00
Lemon, William J. 160 27th St SE Roanoke, VA 24014	1.Martin Hopkins & Lemon 2.Attorney 3.Roanoke, VA	09/24/2024	\$1,000.00	\$1,000.00
LMB of Tidewater Inc. 751 Independence Circle Ste 204 Virginia Beach, VA 23455	1. 2.Home health care services 3.Virginia Beach VA	11/27/2024	\$250.00	\$250.00
Magic City Ford Lexington 51 Northridge Lane Lexington, VA 24450	1. 2.Automobile 3.Lexington, VA	09/24/2024	\$500.00	\$500.00
McGuireWoods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	12/30/2024	\$1,000.00	\$1,500.00
Medical Society of Virginia, The 2924 Emerywood Pkwy Ste 300 Henrico, VA 23294	1. 2.Physicians 3.Henrico VA	11/18/2024	\$2,000.00	\$2,000.00
Nester, Paul W. 2146 River Oaks Drive Salem, VA 24153	1.Roanoke Gas Co. 2.President 3.Roanoke VA	09/24/2024	\$250.00	\$250.00
Padgett, Dirk B. 203 Butler Court Daleville, VA 24083	1.Dirk Padget Law PLLC 2.Attorney 3.Daleville VA	10/03/2024	\$500.00	\$500.00
Pedersen, Torben 821 Falling Spring Road Glasgow, VA 24555	1.Allied Security Systems, Inc 2.Security Consultant 3.Madison Heights, VA	09/23/2024	\$100.00	\$200.00

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Pharmaceutical Research and Manufacturers of America (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	11/18/2024	\$1,000.00	\$1,000.00
PsychMD PAC 118 N 8th St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/10/2024	\$250.00	\$250.00
Reed Smith LLP 20 Stanwix Street, Ste 1200 Pittsburgh, PA 15222	1. 2.Law firm 3.Pittsburgh, PA	12/30/2024	\$500.00	\$500.00
Roanoke Gas PAC P.O. Box 13007 Roanoke, VA 24030	1. 2.Energy 3.Roanoke, VA	09/24/2024	\$1,000.00	\$1,000.00
Scothorn, Mac 1025 Highland Drive Roanoke, VA 24019	1.Self employed 2.Optometrlist 3.Roanoke VA	12/31/2024	\$300.00	\$300.00
Scott, Mildred H. 311 Woodmere Drive Vinton, VA 24179	1.Retired 2.Retired 3.Vinton VA	10/03/2024	\$125.00	\$125.00
Shafer, Robert 6516 Fairway View Trail Roanoke, VA 24018	1.Anesthesiology Consultants of Virginia 2.Physician 3.Roanoke, VA	09/12/2024	\$250.00	\$250.00
Sideprize, LLC DBA Prizepicks 1230 Peachtree Street NW Atlanta, GA 30309	1. 2.Fantasy sports company 3.Atlanta, GA	12/30/2024	\$500.00	\$500.00
Sowder, Donald D. 5466 Orchard Villas Circle Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	09/24/2024	\$100.00	\$150.00
Sports Betting Alliance 5109 82nd Street, Ste 7-1111 Lubbock, TX 79424	1. 2.Entertainment 3.Lubbock, TX	12/30/2024	\$1,000.00	\$1,000.00
Virginia Academy of PAs PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Physician assistants 3.Charlottesville VA	12/10/2024	\$200.00	\$200.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255	1. 2.Trade organization 3.Henrico VA	11/18/2024	\$500.00	\$500.00

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Virginia Association of Health Plans PAC 1111 E Main Street Ste 910 Richmond, VA 23219	1. 2.Health plans 3.Richmond VA	12/30/2024	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto dealers 3.Richmond VA	12/30/2024	\$1,000.00	\$1,500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219	1. 2.Beverages 3.Richmond, VA	09/25/2024	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219	1. 2.Beverages 3.Richmond, VA	12/10/2024	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219	1. 2.Beverages 3.Richmond, VA	12/30/2024	\$1,000.00	\$3,000.00
Virginia Cable Telecommunications Association PAC (VCTA) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	09/24/2024	\$1,000.00	\$1,000.00
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	10/03/2024	\$2,500.00	\$5,000.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentists 3.Henrico vA	09/06/2024	\$1,000.00	\$1,000.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Distributing 3.Verona, VA	12/10/2024	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2212 W Laburnum Avenue Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	07/15/2024	\$1,000.00	\$1,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Henrico, VA 23294	1. 2.Hospitals 3.Richmond VA	12/31/2024	\$1,500.00	\$1,500.00
Virginia Manufacturers Association PAC 2112 W Laburnum Avenue Ste 205 Richmond, VA 23227	1. 2.Manufacturing 3.Richmond VA	12/30/2024	\$500.00	\$500.00

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Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor pilots 3.Norfolk VA	12/30/2024	\$500.00	\$500.00
Virginia Retail Federation PAC 501 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond, VA	07/15/2024	\$500.00	\$1,000.00
Virginia Sheriff's Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	09/25/2024	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	10/25/2024	\$2,500.00	\$2,500.00
Virginia Society of the American Institute of Architects 2201 W Broad Street Ste 207 Richmond, VA 23220	1. 2.Architects 3.Richmond VA	09/24/2024	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers Association PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond, VA	10/25/2024	\$1,500.00	\$1,500.00
Vision Management Services 325 W Huron Ste 700 Chicago, IL 60654	1. 2.Strategy consulting 3.Chicago IL	09/06/2024	\$500.00	\$500.00
Webb, Charles A. 2670 Electric Road SW Roanoke, VA 24018	1.Innovative Insurance Group LLC 2.Insurance 3.Roanoke VA	09/24/2024	\$2,500.00	\$2,500.00
Wheeler, Leonard 320 14th Ave S Apt. B Naples, FL 34102	1.Mel Wheeler Broadcasting Inc 2.President 3.Roanake, VA	09/25/2024	\$250.00	\$250.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	09/24/2024	\$500.00	\$500.00
Wilner, Barton J. 2709 Crystal Spring Avenue SW Roanoke, VA 24014	1.Entre Computer Center 2.President 3.Roanoke VA	09/06/2024	\$500.00	\$500.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1.A.Morton Thomas & Associates 2.Executive 3.Verona, VA	09/25/2024	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$76,805.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	11/04/2024	\$3,837.48	\$3,837.48
Total This Period			\$3,837.48	

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
Bailey, Kendall L. 222 5th Street SW Charlottesville, VA 22903	Consulting	John G. Selph	07/01/2024	\$500.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting fees	John G. Selph	07/01/2024	\$2,000.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Fundraising fees	John G. Selph	07/12/2024	\$950.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Resolution framing	John G. Selph	07/12/2024	\$160.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/15/2024	\$1.00
Battlefield Consulting Inc. 621 Liechty Court Rockwall, TX 75032	Consulting fees	John G. Selph	08/20/2024	\$1,950.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/21/2024	\$5.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2024	\$46.49
Hanshaw, Cody PO Box 310 Vinton, VA 24179	Campaign work	John G. Selph	09/01/2024	\$500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/03/2024	\$5.00
Hogback Mountain BBQ PO Box 205 Fairfield, VA 24435	Catering for event	John G. Selph	09/25/2024	\$2,034.00
Entre Computer Center 327 King George Ave SW Roanoke, VA 24016	Computer services	Chris Head	09/26/2024	\$150.00
Entre Computer Center 327 King George Ave SW Roanoke, VA 24016	Computer service	Chris Head	09/26/2024	\$150.00

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Mailchimp LLC 405 N Angier Avenue NE Atlanta, GA 30308	Email services	Chris Head	09/26/2024	\$100.00
Mailchimp LLC 405 N Angier Avenue NE Atlanta, GA 30308	Email services	Chris Head	09/26/2024	\$35.00
McAllister, Ted 535 Cottonwood Lane Fincastle, VA 24090	Band for event	John G. Selph	09/26/2024	\$1,400.00
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	09/26/2024	\$9.85
Virginia Department of Alcoholic Beverage Control PO Box 3250 Mechanicsville, VA 23116	License for event	Chris Head	09/26/2024	\$85.00
Virginia Fire Chiefs Foundation 10249 Kimlynn Trail Chesterfield, VA 23838	Sponsorship	John G. Selph	09/26/2024	\$150.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/27/2024	\$7.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2024	\$58.31
Hanshaw, Cody PO Box 310 Vinton, VA 24179	Campaign work	John G. Selph	10/01/2024	\$500.00
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Website expense	John G. Selph	10/01/2024	\$1,350.00
Botetourt County Republican Committee 2847 Country Club Road Troutville, VA 24175	Donation	John G. Selph	10/11/2024	\$500.00
Virginia Horse Center Foundation 487 Maury River Road Lexington, VA 24450	Event expense	John G. Selph	10/11/2024	\$700.00
Coefficient Group LLC 5100 Main Street Kansas City, MO 64112	Event expense	John G. Selph	10/15/2024	\$450.45

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FP1 Strategies LLC 3001 Washington Blvd 7th Fl Arlington, VA 22201	Printing, postage and mailing	John G. Selph	10/15/2024	\$7,685.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/16/2024	\$5.00
Mailchimp LLC 405 N Angier Avenue NE Atlanta, GA 30308	Email services	Chris Head	10/21/2024	\$135.00
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	10/21/2024	\$39.70
Staples 4727 Valley View Blvd Roanoke, VA 24012	Office supplies	Chris Head	10/21/2024	\$112.65
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23188	Donation	John G. Selph	10/21/2024	\$14,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/22/2024	\$1.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/30/2024	\$2.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting fees	Chris Head	10/30/2024	\$1,250.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/31/2024	\$4,000.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2024	\$3.94
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/01/2024	\$5.00
Hanshaw, Cody PO Box 310 Vinton, VA 24179	Campaign work	John G. Selph	11/01/2024	\$500.00

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Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Consulting fees	John G. Selph	11/01/2024	\$1,550.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/27/2024	\$2.00
Hanshaw, Cody PO Box 310 Vinton, VA 24179	Campaign work	John G. Selph	12/02/2024	\$500.00
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Website fees	John G. Selph	12/02/2024	\$1,350.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	12/06/2024	\$15.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	12/19/2024	\$1,000.00
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	12/31/2024	\$0.99
Total This Period				\$45,954.38

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]	84	\$76,805.00	
2. Schedule B [Over \$100]	1	\$3,837.48	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$3,665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	135		\$84,307.48
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]		\$3,837.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,954.38	
10. Total [add lines 7, 8 and 9]			\$49,791.86
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]		\$22,564.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$84,307.48		
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		\$84,307.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,871.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$49,791.86		
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]			\$49,791.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,079.62
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]	\$19,335.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$84,307.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,643.34	
25. Total Funds Available [Add lines 21 and 24]			\$129,646.98
26. Previous Disbursements [Line 28 from last report]	\$22,775.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$49,791.86		
28. Total Disbursements this Election Cycle			\$72,567.36
29. Ending Balance			\$57,079.62