

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
Comcast Corp. 1701 JFK Boulevard Philidelphia, PA 19103	1. 2.Cable Provider 3.Philidelphia, PA	01/07/2025	\$500.00	\$500.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Constitutional officers 3.Newport News VA	01/07/2025	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/07/2025	\$1,000.00	\$1,000.00
Meyer, Matthew 2932 Nathaniels Run Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	03/12/2025	\$250.00	\$500.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 670 Maine Avenue SW Ste 1000 Washington, DC 20024	1. 2.Pharmaceuticals 3.Washington DC	01/07/2025	\$500.00	\$500.00
Shaw, William F. 1612 Columbia Road Zion Crossroads, VA 22942	1.Retired 2.Retired 3.Gordonsville VA	03/15/2025	\$1,000.00	\$1,000.00
Total This Period			\$3,500.00	

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			
Better Mousetrap Digital 5093 Dronnigens Gade, Ste 1 Charlotte Amalie, VI 00802	Refund	01/14/2025	\$20.40
Better Mousetrap Digital 5093 Dronnigens Gade, Ste 1 Charlotte Amalie, VI 00802	Refund	01/21/2025	\$8.50
Politicoin LLC PO Box 532 Mount Freedom, NJ 07970	Refund	01/14/2025	\$3.36
Total This Period			\$32.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Better Mousetrap Digital 5093 Dronnigens Gade, Ste 1 Charlotte Amalie, VI 00802	Credit card processing fees	John G. Selph	01/04/2025	\$339.34
Politicoin LLC PO Box 532 Mount Freedom, NJ 07970	Credit card processing fees	John G. Selph	01/04/2025	\$55.83
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/04/2025	\$20.44
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	01/09/2025	\$10.50
Northcutt, Galyon W 2607 Forest View Drive Antioch, TN 37103	Refund	John G. Selph	01/21/2025	\$10.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	02/10/2025	\$10.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	02/14/2025	\$350.00
DonorBureau 1900 Reston Metro Plz Ste 600 Reston, VA 20190	Fundraising expense	John G. Selph	03/04/2025	\$180.44
HSP Direct 20130 Lakeview Center Dr. Ashburn, VA 20147	Fundraising expense	John G. Selph	03/04/2025	\$1,201.51
MDI Imaging and Mailing 21955 Cascades Pkwy Dulles, VA 20166	Printing and mailing	John G. Selph	03/04/2025	\$3,018.88
Nova Brokerage & Management Solutions 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	Fundraising expense	John G. Selph	03/04/2025	\$1,010.46
Onpoint Data Strategy LLC 20130 Lakeview Center Plaza Ste 300 Ashburn, VA 20147	Fundraising expense	John G. Selph	03/04/2025	\$343.75
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	03/10/2025	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/13/2025	\$350.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/17/2025	\$2,000.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2025	\$39.40
Total This Period				\$8,950.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,050.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$4,550.73</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$32.26</b>
<b>Expenditures Made This Period</b>			
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]		\$8,950.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,950.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,694.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,550.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$32.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,582.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,277.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,950.55		
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]			\$8,950.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,326.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,667.28	
22. Previous Receipts [Line 24 from last report]	\$39,444.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,582.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,027.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,694.28</b>
26. Previous Disbursements [Line 28 from last report]	\$30,416.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,950.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,367.32</b>
<b>29. Ending Balance</b>			<b>\$8,326.96</b>