

| 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 | | | | |
| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 55 | | \$4,550.73 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$32.26 |
| 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] | | \$8,950.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,950.55 |
| 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] | | \$12,694.52 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,277.51 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,326.96 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$47,694.28 |
| 26. Previous Disbursements [Line 28 from last report] | \$30,416.77 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,950.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,367.32 |
| 29. Ending Balance | | | \$8,326.96 |