

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
84 Lumber Company 1019 Route 519 Eighty Four, PA 15330	1. 2. Building materials supplier 3. Richmond, VA	03/31/2025	\$1,000.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Hunting sports 3. Powhatan, VA	01/03/2025	\$500.00	\$500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza, FL 10 Reston, VA 20190	1. 2. Real Estate Asset Manager/Developer 3. Reston, VA	01/07/2025	\$1,000.00	\$2,500.00
Costen, Ralph L. 107 Bayly Court Henrico, VA 23229	1. Costen Floors 2. Flooring 3. Henrico, VA	03/21/2025	\$5,000.00	\$5,000.00
Dean, Martin S. 251 Running Cedar Trail Manakin-Sabot, VA 23103	1. Retired 2. Retired 3. Manakin-Sabot, VA	03/28/2025	\$260.25	\$260.25
Faisant, Jesse 7003 Lakewood Drive Henrico, VA 23229	1. NVR 2. Homebuilding 3. Henrico, VA	03/20/2025	\$516.53	\$516.53
Floyd, Charles T. 10930 Lansdowne Court Midlothian, VA 23113	1. Stonehaven Group, Inc. 2. Secretary-Treasurer 3. Midlothian, VA	02/25/2025	\$1,000.00	\$1,175.00
Home Builders Association of Virginia (HBAV Build PAC) 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2. Home builders 3. Richmond VA	03/28/2025	\$5,000.00	\$7,500.00
Ihde, Regan P. 11220 Churchwood Court Henrico, VA 23233	1. Retired 2. Retired 3. Henrico, VA	03/30/2025	\$1,033.06	\$1,033.06
On The Go Custom Concrete Inc. 3801 Moseley Road Moseley, VA 23120	1. 2. Concrete contractor 3. Moseley, VA	03/28/2025	\$2,500.00	\$2,500.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2. Construction 3. Richmond VA	03/18/2025	\$1,000.00	\$14,000.00
Robertson, C. Brooks 6 Lexington Road Richmond, VA 23226	1. Kinloch Development Corporation 2. President 3. Richmond VA	03/19/2025	\$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
Tadler, Richard D. 2045 Dogwood Lane Charlottesville, VA 22901	1.TA Associates 2.Senior Advisor 3.Boston, MA	03/20/2025	\$10,000.00	\$10,000.00
Thompson, Francis Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	03/01/2025	\$26.03	\$227.06
Virginia Future PAC 919 East Main Street, Ste 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/18/2025	\$500.00	\$1,000.00
Virginia Physical Therapy Association PAC (VPTA-PAC) 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapy 3.Clifton, VA	01/02/2025	\$250.00	\$250.00
Total This Period			\$32,085.87	

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	02/25/2025	\$4,803.93	\$4,803.93
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond, VA 4. Event expense 5. Actual Cost	02/28/2025	\$500.57	\$3,945.49
Total This Period			\$5,304.50	

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 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	01/31/2025	\$3.57
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	02/28/2025	\$3.47
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	03/31/2025	\$3.52
Total This Period			\$10.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	01/02/2025	\$29.72
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	John G. Selph	01/06/2025	\$134.32
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	01/06/2025	\$3,300.00
City of Richmond Department of Public Utilities PO Box 71210 Charlotte, NC 28272	District Office Utilities	John G. Selph	01/13/2025	\$19.16
Postmaster 2000 Starling Drive Henrico, VA 23229	Post Office Box rental	John G. Selph	01/16/2025	\$342.00
Dominion Energy Virginia PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	01/24/2025	\$29.14
Auto Owners Insurance PO Box 740312 Cincinnati, OH 45274	Insurance premium for district office	John G. Selph	01/30/2025	\$406.00
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	02/02/2025	\$43.20
Adams, Bradley C. 2807 W Sitos Street Tampa, FL 33629	Consulting	John G. Selph	02/03/2025	\$6,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/04/2025	\$5.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	John G. Selph	02/04/2025	\$136.43
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/11/2025	\$500.00
City of Richmond Department of Public Utilities PO Box 71210 Charlotte, NC 28272	Utilities	John G. Selph	02/12/2025	\$32.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx.com 7900 Legacy Drive Plano, TX 75024	Printing	John G. Selph	02/21/2025	\$44.91
Dominion Energy Virginia PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	02/25/2025	\$30.85
Treasurer of Goochland County 1800 Sandy Hook Road Goochland, VA 23063	Primary Filing Fee	John G. Selph	02/25/2025	\$352.80
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	02/28/2025	\$39.40
Adams, Bradley C. 2807 W Sitos Street Tampa, FL 33629	Consulting	John G. Selph	03/03/2025	\$6,000.00
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	03/03/2025	\$43.20
Sertorian Group LLC 4990 Sadler Place, Unit 2981 Glen Allen, VA 23058	Consulting	John G. Selph	03/03/2025	\$2,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/04/2025	\$10.00
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	John G. Selph	03/04/2025	\$151.43
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Consulting fees	John G. Selph	03/07/2025	\$4,000.00
City of Richmond Department of Public Utilities PO Box 71210 Charlotte, NC 28272	Utilities	John G. Selph	03/13/2025	\$36.10
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/14/2025	\$5.00
Goochland Cares 2999 River Road West Goochland, VA 23063	Donation	John G. Selph	03/16/2025	\$300.00

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	03/20/2025	\$500.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Donation	John G. Selph	03/24/2025	\$1,000.00
Dominion Energy Virginia PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	03/25/2025	\$33.72
Winning Republican Strategies LLC PO Box 155 Ruckersville, VA 22968	Campaign materials	John G. Selph	03/31/2025	\$420.75
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2025	\$223.83
Total This Period				\$26,169.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		12/30/2022	\$80,000.00
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		06/28/2024	\$5,000.00
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		12/31/2024	\$50,000.00
Total This Period			\$135,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$32,085.87	
2. Schedule B [Over \$100]	2	\$5,304.50	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$37,490.37
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.56
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,304.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,169.38	
10. Total [add lines 7, 8 and 9]			\$31,473.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$135,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$135,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$135,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$128,844.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,490.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$37,500.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$166,345.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,473.88		
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]			\$31,473.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134,871.44
20. Total Unpaid Debts [from Schedule F of this report]	\$135,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$26,619.36	
22. Previous Receipts [Line 24 from last report]	\$167,584.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,500.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,085.65	
25. Total Funds Available [Add lines 21 and 24]			\$231,705.01
26. Previous Disbursements [Line 28 from last report]	\$65,359.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,473.88		
28. Total Disbursements this Election Cycle			\$96,833.57
29. Ending Balance			\$134,871.44