

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
Alter, Hershy 24 Newwood Hill Ave Lakewood, NJ 08701	1.YAD Healthcare 2.Manager 3.Lakewood, NJ	03/25/2025	\$6,400.00	\$6,400.00
Berryman, Patrick M. 107 S. West Street PMB 528 Alexandria, VA 22314	1.National Community Pharmacists Assoc 2.Executive 3.Alexandria, VA	03/31/2025	\$150.00	\$150.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Hunting sports 3.Powhatan VA	01/04/2025	\$500.00	\$1,000.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz 10th Fl Reston, VA 20190	1. 2.Real estate 3.Reston VA	01/07/2025	\$2,500.00	\$2,500.00
Counts, Jeremy 465 Windsor Dr Christiansburg, VA 24073	1.Counts Family Pharmacy 2.Owner 3.Christiansburg, VA	02/26/2025	\$500.00	\$500.00
Hylton, Steven 18696 Grahams Dr Abingdon, VA 24211	1.Clark's Pharmacy 2.Pharmacist 3.Abingdon, VA	03/07/2025	\$200.00	\$200.00
McGuire Woods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/07/2025	\$500.00	\$1,000.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33802	1. 2.Grocer 3.Lakeland FL	01/07/2025	\$500.00	\$500.00
Smithfield Support Services Corp. 4225 Naperville Road Ste 350 Lisle, IL 60532	1. 2.Food processing 3.Lisle IL	01/07/2025	\$500.00	\$500.00
VA Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	01/04/2025	\$1,000.00	\$2,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Henrico VA	01/07/2025	\$1,000.00	\$1,000.00
Virginia Physical Therapy Association (VPTA-PAC) 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapists 3.Clifton VA	01/04/2025	\$500.00	\$500.00

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Total This Period			\$14,250.00	

No Schedule B results to display.

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
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	01/02/2025	\$200.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	01/03/2025	\$94.18
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	01/27/2025	\$39.25
State Corporation Commission 1300 E Main St Richmond, VA 23219	Annual corporate fee	John G. Selph	01/27/2025	\$25.00
Tidewater News PO Box 497 Franklin, VA 23851	Subscription	Otto Wachsmann	01/28/2025	\$99.99
Pace, William A. PO Box 212 Chatham, VA 24531	Consulting	John G. Selph	02/03/2025	\$200.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	02/04/2025	\$94.42
Isle of Wight County 319 Main Steret Smithfield, VA 23430	Parade fee	Otto Wachsmann	02/09/2025	\$40.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/14/2025	\$300.00
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	02/24/2025	\$39.25
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	02/27/2025	\$21.64
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	03/03/2025	\$94.42
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	03/03/2025	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, Sussex County, VA 15074 Courthouse Road Sussex, VA 23884	Primary Filing Fee	John G. Selph	03/03/2025	\$352.80
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	03/24/2025	\$39.25
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	03/31/2025	\$277.50
Total This Period				\$2,117.70

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]	12	\$14,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$276.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$14,526.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$2,117.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,117.70</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>\$36,304.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,526.00		
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		\$14,526.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$50,830.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,117.70		
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]			\$2,117.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,712.89</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		\$23,586.27	
22. Previous Receipts [Line 24 from last report]	\$36,684.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,526.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,210.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$74,797.17</b>
26. Previous Disbursements [Line 28 from last report]	\$23,966.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,117.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,084.28</b>
<b>29. Ending Balance</b>			<b>\$48,712.89</b>