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
Bolling, Edgar 215 Fox Ridge Lane Altavista, VA 24517	1.Retired 2.Retired 3.Altavista, VA	03/28/2025	$100.00	$150.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Candidate Committee 3.Bridgewater, VA	03/28/2025	$1,000.00	$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	$25,000.00	$25,000.00
Davis, William P. PO Box 829 Rocky Mount, VA 24151	1.Self employed 2.Attorney 3.Rocky Mount VA	03/12/2025	$767.19	$767.19
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	1. 2.campaign committee 3.Mappsville, VA	01/02/2025	$767.19	$767.19
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	1. 2.campaign committee 3.Mappsville, VA	03/29/2025	$1,000.00	$1,767.19
Elevance Health Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Medical insurance 3.Richmond VA	03/06/2025	$10,000.00	$10,000.00
Friends of David Owen PO Box 71596 Henrico, VA 23255	1. 2.Candidate committee 3.Manakin Sabot VA	03/24/2025	$1,000.00	$1,000.00
Friends of Paul Milde 904 Princess Anne Street Ste 204C Fredericksburg, VA 22401	1. 2.Candidate committee 3.Fredericksburg VA	03/27/2025	$1,000.00	$1,000.00
Hillary Pugh Kent for Delegate 3101 Islington Road Warsaw, VA 22572	1. 2.Candidate committee 3.Warsaw VA	03/25/2025	$1,000.00	$1,000.00
Home Depot PAC 1155 F St NW Ste 400 Washington, DC 20004	1. 2.political action committee 3.Washington, DC	01/07/2025	$1,000.00	$1,000.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	03/20/2025	$15,000.00	$15,000.00

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
Motorola Solutions Inc. PAC 1455 Pennsylvania Ave NW Ste 900 Washington, DC 20004	1. 2.Technology 3.Washington DC	01/07/2025	$3,500.00	$3,500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.campaign committee 3.Bristol, VA	03/29/2025	$1,000.00	$1,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	03/25/2025	$1,000.00	$1,000.00
Tremco CPG Inc. PAC 3735 Green Road Beachwood, OH 44122	1. 2.Construction products 3.Beachwood OH	01/07/2025	$5,000.00	$5,000.00
UnitedHealth Group PAC 701 Pennsylvania Ave NW Ste 200 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	01/07/2025	$2,000.00	$2,000.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	01/02/2025	$3,500.00	$3,500.00
Wendell Walker for Delegate PO Box 3331 Lynchburg, VA 24503	1. 2.Campaign committee 3.Lynchburg, VA	01/06/2025	$5,250.00	$5,250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	01/07/2025	$15,000.00	$15,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Rockingham County VA	03/21/2025	$1,000.00	$1,000.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	1. 2.Campaign committee 3.Stuart VA	03/31/2025	$1,000.00	$1,000.00
Total This Period			$95,884.38	

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
RSLC PAC 1204 F Street NW Ste 673 Washington, DC 20004	1. 2. Federal political committee 3. Washington DC 4. Advertising 5. Actual Cost	03/27/2025	$60,000.00	$60,000.00
Total This Period			$60,000.00	

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 1111 E Main St Richmond, VA 23219	Interest earned	01/31/2025	$16.17
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/28/2025	$15.32
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2025	$16.17
Total This Period			$47.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/01/2025	$1.97
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/02/2025	$3,300.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	01/06/2025	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Email services	John G. Selph	01/09/2025	$2,140.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	01/09/2025	$7.11
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	01/17/2025	$54.00
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fee	John G. Selph	01/24/2025	$3.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/27/2025	$76.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/03/2025	$3,300.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/03/2025	$22.17
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	02/05/2025	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Emal services	John G. Selph	02/11/2025	$2,140.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/13/2025	$42.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	02/18/2025	$54.00
Creative Direct LLC 1402 Belleville Street Richmond, VA 23230	Digital advertising	John G. Selph	02/24/2025	$50,000.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/24/2025	$70.51
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email service	John G. Selph	02/27/2025	$76.00
Creative Direct LLC 1402 Belleville Street Richmond, VA 23230	Advertising	John G. Selph	02/27/2025	$2,620.68
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	02/28/2025	$2.60
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/03/2025	$3,300.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	03/05/2025	$59.00
Cvent, Inc. 1765 Greensboro Station Place, 7th FL Tyson's Corner, VA 22102	Software fees	John G. Selph	03/06/2025	$4,672.50
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	03/06/2025	$5,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/07/2025	$6.00
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance premium	John G. Selph	03/11/2025	$1,353.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Email services	John G. Selph	03/13/2025	$2,140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/17/2025	$10.00
Brown, Ryan L. 9302 Wareham Place North Chesterfield, VA 23237	Payroll	John G. Selph	03/17/2025	$1,983.75
Edwards, Collin D. 12055 Eagle Pass Drive Chesterfield, VA 23838	Payroll	John G. Selph	03/17/2025	$2,318.50
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	03/17/2025	$54.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/27/2025	$76.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2025	$3.94
Total This Period				$85,004.89

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]	22	$95,884.38	
2. Schedule B [Over $100]	1	$60,000.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$116.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**26**		**$156,000.38**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$47.66**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$60,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$85,004.89	
10. Total [add lines 7, 8 and 9]			**$145,004.89**
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]		**$525,325.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$156,000.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$47.66		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$156,048.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$681,373.91**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$145,004.89		
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]			$145,004.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$536,369.02**
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		$525,325.87	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$156,048.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$156,048.04	
25. Total Funds Available [Add lines 21 and 24]			**$681,373.91**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$145,004.89		
28. Total Disbursements this Election Cycle			**$145,004.89**
29. Ending Balance			**$536,369.02**