

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
Anheuser Busch Companies Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.St Louis, MO	06/30/2025	\$250.00	\$500.00
Branch, Richard A. 15506 Chesdin Landing Place Chesterfield, VA Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield, VA	06/24/2025	\$520.00	\$520.00
Burnette, Steve 165 Sandy Trace Drive Henrico, NC 27842	1.Retired 2.Retired 3.Henrico, North Carolina	06/24/2025	\$120.00	\$120.00
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.Supervisor 3.Chesterfield, VA	06/24/2025	\$220.00	\$220.00
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.Supervisor 3.Chesterfield, VA	06/24/2025	\$20.00	\$240.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	06/09/2025	\$500.00	\$1,000.00
Friends of Karl Leonard PO Box 2595 Chesterfield, VA 23832	1. 2.Campaign committee 3.Chesterfield, VA	06/09/2025	\$400.00	\$841.64
Mazza, John 20300 Little Road Petersburg, VA 23803	1.Medallion Pools 2.President 3.Colonial Heights, VA	06/23/2025	\$500.00	\$500.00
Muniz, Martha Oneal 16040 Elm Cottage Road Amelia Court House, VA 23002	1.Retired 2.Retired 3.Amelia Court House, VA	06/24/2025	\$480.00	\$900.00
PsychMD PAC 118 N 8th Street Richmond, VA 23219	1. 2.Medical Political Action Committee 3.Richmond, VA	06/24/2025	\$250.00	\$250.00
Scott, Dean Arthur 19214 Braebrook Drive South Chesterfield, VA 23834	1.Retired 2.Retired 3.South Chesterfield, VA	06/24/2025	\$1,200.00	\$2,468.30
Shorter, Paul 137 Greenbriar Road Littleton, NC 27850	1.Retired 2.Retired 3.Littleton, North Carolina	06/24/2025	\$120.00	\$120.00

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Thompson, Robert (Rob) W. 13330 Chesdin Landing Drive Chesterfield, VA 23838	1.BMST, Inc. 2.Business owner 3.Chesterfield, Virginia	06/24/2025	\$140.00	\$2,772.00
Trainer, Brooke E. 3813 Thamesford Way Henrico, VA 23233	1.VCU Medical Center 2.Physician 3.Richmond, VA	06/30/2025	\$25.00	\$325.00
Virginia Cable Telecommunications Association VCTA PAC 1111 East Main Street, Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/09/2025	\$500.00	\$1,000.00
Virginia Hospital & Healthcare Association Political Action Committee (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	06/24/2025	\$2,500.00	\$3,500.00
Wells, Rosse 605 Chaptico Road South Hill, VA 23970	1.Retired 2.Retired 3.South Hill, VA	06/24/2025	\$120.00	\$120.00
Total This Period			\$7,865.00	

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
Baltrami, Marco (Mark) A. 456 Charles H Dimmock Pkwy, #5 Colonial Heights, VA 23834	1. Self employed 2. Dentist 3. Colonial Heights, VA 4. Event expense 5. Actual Cost	06/23/2025	\$500.00	\$500.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1. Base Camp Development Corp of VA, Inc. 2. Executive 3. Chesterfield, VA 4. Event facilities expense 5. Actual Cost	06/23/2025	\$1,250.00	\$1,750.00
Dominion Technical Services, LLC 5941 Harbour Park Drive Midlothian, VA 23112	1. 2. Information Technology Services 3. Midlothian, VA 4. Event expense 5. Actual Cost	06/23/2025	\$750.00	\$750.00
EUG at Hull, LLC dba Eggs Up Grill 12050 Southshore Pointe Drive Midlothian, VA 23113	1. 2. Restaurant 3. Midlothian, VA 4. Golf Tournament Breakfast 5. Actual Cost	06/23/2025	\$600.00	\$800.00
Scott, Dean Arthur 19214 Braebrook Drive South Chesterfield, VA 23834	1. Retired 2. Retired 3. South Chesterfield, VA 4. Event expenses 5. Actual Cost	06/24/2025	\$728.30	\$1,268.30
Thompson, Robert (Rob) W. 13330 Chesdin Landing Drive Chesterfield, VA 23838	1. BMST, Inc. 2. Business owner 3. Chesterfield, Virginia 4. Event expense 5. Actual Cost	06/23/2025	\$1,270.00	\$2,632.00
Total This Period			\$5,098.30	

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	06/30/2025	\$0.41
Total This Period			\$0.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign contribution	John G. Selph	06/12/2025	\$100.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	06/12/2025	\$45.00
Big Dog Strategies LLC 23150 Fashion Drive, Ste 231 Estero, FL 33928	Campaign materials	John G. Selph	06/16/2025	\$750.00
SquareSpace 8 Clarkson Street New York, NY 10014	Subscription	John G. Selph	06/17/2025	\$25.20
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Session postage	John G. Selph	06/17/2025	\$3,439.25
Optimist Club of Colonial Heights PO Box 155 Colonial Heights, VA 23834	Advertising	John G. Selph	06/20/2025	\$75.00
Canva 490 Brock Road Chickamauga, GA 30707	Graphic design	John G. Selph	06/25/2025	\$119.99
Beijing on Grove 5710 Grove Avenue Richmond, VA 23226	Meeting expense	John G. Selph	06/27/2025	\$74.47
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2025	\$22.66
Total This Period				\$4,651.57

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]	17	\$7,865.00	
2. Schedule B [Over \$100]	6	\$5,098.30	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$200.00	
5. Total	56		\$14,733.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.41
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,098.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$200.00	
9. Schedule D [Expenditures]		\$4,651.57	
10. Total [add lines 7, 8 and 9]			\$9,949.87
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]		\$65,279.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,733.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,733.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,012.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,949.87		
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]			\$9,949.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,063.11
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		\$43,003.67	
22. Previous Receipts [Line 24 from last report]	\$107,884.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,733.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,617.88	
25. Total Funds Available [Add lines 21 and 24]			\$165,621.55
26. Previous Disbursements [Line 28 from last report]	\$85,608.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,949.87		
28. Total Disbursements this Election Cycle			\$95,558.44
29. Ending Balance			\$70,063.11