

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 1 Busch Place Saint Louis, MO 63118	1. 2.Beverages 3.Saint Louis MO	06/27/2025	\$250.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Place Ste 300 Reston, VA 20191	1. 2.Banking 3.Reston VA	06/20/2025	\$500.00	\$1,000.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Campaign committee 3.Bridgewater, VA	06/26/2025	\$5,000.00	\$12,500.00
Combs, Richard 906 Kinloch Point Lane Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	06/11/2025	\$516.53	\$516.53
DeRusha, William C. 720 Old Stream Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	06/16/2025	\$1,000.00	\$2,000.00
Everhart, Jeffrey L. 729 Woodson Place Manakin Sabot, VA 23103	1.Everhart and Rice 2.Attorney 3.Glen Allen VA	06/24/2025	\$500.00	\$500.00
Floyd, Charles T. 10930 Lansdowne Court Midlothian, VA 23113	1.Stonehaven Group, Inc. 2.Treasurer 3.Midlothian, VA	06/08/2025	\$1,000.00	\$2,175.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate Committee 3.Woodstock, VA	06/30/2025	\$20,000.00	\$20,000.00
Gregory, Eric 12701 Catriona Court Henrico, VA 23233	1.Hefty, Wiley Gore, P.C. 2.Attorney 3.Henrico, VA	06/18/2025	\$52.05	\$127.05
Ihde, Regan P. 11220 Churchwood Court Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	06/26/2025	\$260.25	\$1,293.31
Patrick, Ian R. 7110 Club Vista Lane Henrico, VA 23229	1.Bank of America 2.Financial Advisor 3.Henrico, VA	06/11/2025	\$1,033.06	\$1,033.06
Republic Services (Awin Management Inc.) 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	06/26/2025	\$1,000.00	\$3,000.00

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Schlesman, Bruce 12417 Oakhampton Terrace Henrico, VA 23233	1.Family Foundation Action 2.Executive 3.Richmond, VA	06/24/2025	\$260.25	\$260.25
Tom Garrett for Delegate 3886 Paynes Pond Road Scottsville, VA 24590	1. 2.Candidate Campaign Committee 3.Scottsville, VA	06/27/2025	\$1,000.00	\$1,000.00
Yarchin, Erick 10800 Dominion Fairways Drive Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	06/13/2025	\$104.10	\$104.10
Total This Period			\$32,476.24	

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
Jennifer, Jane Polk 2509 Daneltown Road Goochland, VA 23063	1. Retired 2. Retired 3. Goochland, VA 4. Postage stamps 5. Actual Cost	06/24/2025	\$112.00	\$112.00
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	06/20/2025	\$796.29	\$8,168.37
Total This Period			\$908.29	

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	\$3.46
Total This Period			\$3.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	06/09/2025	\$112.00
City of Richmond Department of Public Utilities PO Box 71210 Charlotte, NC 28272	Utilities	John G. Selph	06/11/2025	\$22.56
Capriccios Italian Restaurant 9127 W Broad Street Richmond, VA 23294	Food/volunteers	John G. Selph	06/16/2025	\$23.10
FlexPoint Media Inc. PO Box 1051 New Albany, OH 43054	Advertising	John G. Selph	06/16/2025	\$5,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/17/2025	\$1.00
Conquest Graphics 3900-A Carolina Avenue Richmond, VA 23222	Campaign materials	John G. Selph	06/17/2025	\$897.04
Grasshopper Group, LLC 333 Summer Street, FL 5 Boston, MA 02210	Communications	John G. Selph	06/19/2025	\$4.00
Dominion Energy Virginia PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	06/24/2025	\$36.89
Dunkin'; 3125 Lauderdale Drive Henrico, VA 23233	Volunteers' refreshments	John G. Selph	06/30/2025	\$12.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media	John G. Selph	06/30/2025	\$274.66
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2025	\$116.29
Total This Period				\$6,499.72

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]	15	\$32,476.24	
2. Schedule B [Over \$100]	2	\$908.29	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$204.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$33,588.64
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.46
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$908.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,499.72	
10. Total [add lines 7, 8 and 9]			\$7,408.01
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]		\$172,361.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,588.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,592.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$205,953.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,408.01		
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]			\$7,408.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$198,545.29
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]	\$295,760.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,592.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$329,352.16	
25. Total Funds Available [Add lines 21 and 24]			\$355,971.52
26. Previous Disbursements [Line 28 from last report]	\$150,018.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,408.01		
28. Total Disbursements this Election Cycle			\$157,426.23
29. Ending Balance			\$198,545.29