

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
Altria Client Services Inc. PO Box 85088 Richmond, VA 23285	1. 2.Consumer products manufacturer 3.Richmond VA	06/25/2025	\$2,000.00	\$3,000.00
Apex Clean Energy Holdings LLC 120 Garrett Street Ste 700 Charlottesville, VA 22902	1. 2.Energy 3.Charlottesville VA	01/07/2025	\$500.00	\$500.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Retirement Unlimited 2.Executive 3.Roanoke VA	05/05/2025	\$1,000.00	\$1,000.00
Virginia Digital Infrastructure PAC 525k E Market St PMB 253 Leesburg, VA 20176	1. 2.Technology 3.Leesburg VA	01/07/2025	\$2,000.00	\$2,000.00
Virginia Retail Federation PAC 501 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond, VA	06/16/2025	\$500.00	\$1,500.00
Total This Period			\$6,000.00	

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
Hanshaw, Cody PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	01/02/2025	\$500.00
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Website expenses	John G. Selph	01/02/2025	\$1,350.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	01/03/2025	\$10.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23188	Donation	John G. Selph	01/07/2025	\$3,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fees	John G. Selph	01/08/2025	\$15.00
Mailchimp LLC 405 N Angier Avenue NE Atlanta, GA 30308	Email services	Chris Head	01/27/2025	\$270.00
Postmaster 6621 Williamson Road Roanoke, VA 24019	Postage	Chris Head	01/27/2025	\$41.82
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Mileage and parking reimbursement	John G. Selph	01/27/2025	\$463.40
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	01/28/2025	\$6.00
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Website expense	John G. Selph	02/03/2025	\$1,350.00
Point1 LLC 2625 Kiln Creek Circle Mount Pleasant, SC 29466	Printing, postage and mailing	John G. Selph	02/03/2025	\$1,875.29
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Consulting	John G. Selph	02/03/2025	\$500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	02/04/2025	\$15.00

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Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	02/07/2025	\$15.00
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Mileage and parking reimbursement	John G. Selph	02/10/2025	\$662.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	02/11/2025	\$5.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Resolution framing	John G. Selph	02/21/2025	\$120.00
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Website expense	John G. Selph	03/03/2025	\$1,350.00
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Consulting	John G. Selph	03/03/2025	\$500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	03/04/2025	\$10.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/04/2025	\$400.00
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Mileage and parking reimbursement	John G. Selph	03/05/2025	\$463.40
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	03/06/2025	\$1.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fee	John G. Selph	03/07/2025	\$15.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Website hosting, domain names, email	John G. Selph	03/12/2025	\$1,250.37
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/21/2025	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2025	\$1.97
Mailchimp LLC 405 N Angier Avenue NE Atlanta, GA 30308	Email services	Chris Head	04/01/2025	\$270.00
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Digital Consulting	John G. Selph	04/01/2025	\$1,350.00
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Consulting	John G. Selph	04/01/2025	\$500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	04/02/2025	\$11.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fee	John G. Selph	04/07/2025	\$15.00
Winsome for Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	John G. Selph	04/11/2025	\$5,000.00
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2025	\$0.99
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Digital consulting	John G. Selph	05/01/2025	\$1,350.00
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Consulting	John G. Selph	05/01/2025	\$500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/02/2025	\$10.00
WinRed PO Box 9891 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/05/2025	\$1.97
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Monthly account fee	John G. Selph	05/07/2025	\$15.00

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Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/09/2025	\$400.00
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Mileage and parking reimbursement	John G. Selph	05/20/2025	\$133.76
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/21/2025	\$1.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	Chris Head	05/22/2025	\$1.00
Head 2 Head Inc. 6349 Peters Creek Road Roanoke, VA 24019	Expense reimbursement	Chris Head	05/22/2025	\$270.00
Mailchimp LLC 405 N Angier Avenue NE Atlanta, GA 30308	Email services	Chris Head	05/27/2025	\$135.00
Orion Creative Media LLC 12 Rocky Hill Lane New Castle, VA 24127	Consulting fees	John G. Selph	06/02/2025	\$1,375.00
Sandoval, Carrie S. 120 Hillcrest Drive Fredericksburg, VA 22401	Consulting fees	John G. Selph	06/02/2025	\$500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/03/2025	\$10.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/06/2025	\$15.00
Postmaster 6621 Williamson Road Roanoke, VA 24019	Post office box renewal	John G. Selph	06/16/2025	\$420.00
Mailchimp LLC 405 N Angier Avenue NE Atlanta, GA 30308	Email services	John G. Selph	06/27/2025	\$135.00
Total This Period				\$27,009.97

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Head, Chris PO Box 19130 Roanoke, VA 24019		07/19/2022	\$40,500.00
Total This Period			\$40,500.00

<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]	5	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$6,125.00</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]		\$27,009.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,009.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$40,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$40,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$57,079.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,125.00		
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		\$6,125.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,204.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,009.97		
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]			\$27,009.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,194.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$40,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$26,003.64	
22. Previous Receipts [Line 24 from last report]	\$103,643.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,768.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$135,771.98</b>
26. Previous Disbursements [Line 28 from last report]	\$72,567.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,009.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$99,577.33</b>
<b>29. Ending Balance</b>			<b>\$36,194.65</b>