

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
Adams, Boyce W. 9825 Colony Bluff Drive Henrico, VA 23238	1.Chambliss Properties 2.Real estate 3.Henrico VA	09/29/2025	\$5,000.00	\$5,000.00
Astellas Pharma US Inc. 1 Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook IL	09/09/2025	\$500.00	\$500.00
Bain, J. Philip PO Box 368 Ivor, VA 23866	1.Bain Enterprises 2.Self employed 3.Ivor VA	09/09/2025	\$2,000.00	\$2,100.00
Epic PharmPAC of Virginia 50 Scott Adam Road, Suite 100 Cockeysville, MD 21030	1. 2.Pharmacies 3.Cockeysville MD	09/12/2025	\$1,500.00	\$2,500.00
Fox, Clarke PO Box 186 Capron, VA 23829	1.Self employed 2.Farmer 3.Capron, VA	09/10/2025	\$200.00	\$200.00
Grice, Richard 415 Muirfield Smithfield, VA 23430	1.Retired 2.Retired 3.Smithfield VA	09/23/2025	\$100.00	\$300.00
Howell, David R. 108 Regatta Lane Smithfield, VA 23430	1.Retired 2.Retired 3.Smithfield VA	09/23/2025	\$150.00	\$150.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	09/23/2025	\$500.00	\$1,000.00
Johnson, Richard L. 20070 Cabin Point Drive Carson, VA 23830	1.Self employed 2.Agribusiness 3.Carson VA	09/23/2025	\$50.00	\$125.00
Lanier, Walter 33255 Timberlawn Rd Wakefield, VA 23888	1.Retired 2.Retired 3.Wakefield, VA	09/04/2025	\$250.00	\$250.00
Palmer, Roger 307 Dogwood Ln Emporia, VA 23847	1.Self employed 2.Dentist 3.Emporia, VA	09/29/2025	\$100.00	\$200.00
Spiers, Wayne 25713 Courthouse Rd Stony Creek, VA 23882	1.BSV 2.Maintenance/Courier 3.Carson, VA	09/05/2025	\$150.00	\$150.00

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Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage distributors 3.Richmond VA	09/23/2025	\$750.00	\$750.00
Virginia Dental Association (VAD-PAC) 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Henrico VA	09/12/2025	\$1,000.00	\$2,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Henrico VA	09/29/2025	\$1,000.00	\$2,000.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk VA	09/29/2025	\$500.00	\$1,000.00
Virginia Pharmacists Association PAC 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacy 3.Richmond VA	09/09/2025	\$500.00	\$500.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond VA	09/24/2025	\$1,000.00	\$2,500.00
Total This Period			\$15,250.00	

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
Gomez, C. J. 211 Moore Avenue Colonial Heights, VA 23834	Campaign work	John G. Selph	09/02/2025	\$1,500.00
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	09/02/2025	\$200.00
Wix 100 Gansevoort Street New York, NY 10014	Website expense	John G. Selph	09/04/2025	\$24.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	John G. Selph	09/08/2025	\$5,000.00
Gomez, C. J. 211 Moore Avenue Colonial Heights, VA 23834	Campaign work	John G. Selph	09/15/2025	\$1,500.00
Southern Charm Garden Center 1421 Armony Drive Franklin, VA 23851	Campaign supplies	Otto Wachsmann	09/15/2025	\$90.00
Bobby May Advertising Specialties 1505 Hurley Road Hurley, VA 24620	Campaign materials	Otto Wachsmann	09/19/2025	\$3,177.55
Postmaster 12445 Main Street Stony Creek, VA 23882	Postage	Otto Wachsmann	09/19/2025	\$31.40
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/23/2025	\$300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	09/23/2025	\$104.18
Greensville Emporia NAACP 604 Temple Avenue Emporia, VA 23847	Banquet tickets	Otto Wachsmann	09/24/2025	\$90.00
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	Otto Wachsmann	09/24/2025	\$39.25
Anedot 450 Laurel Street Baton Rouge, LA 70801	Credit card processing fees	John G. Selph	09/30/2025	\$37.20

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Postmaster 12445 Main Street Stony Creek, VA 23882	Postage	Otto Wachsmann	09/30/2025	\$31.65
Total This Period				\$12,125.23

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]	18	\$15,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$15,705.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$12,125.23	
10. Total [add lines 7, 8 and 9]			\$12,125.23
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]		\$87,734.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,705.00		
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		\$15,705.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$103,439.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,125.23		
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]			\$12,125.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,314.13
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		\$23,586.27	
22. Previous Receipts [Line 24 from last report]	\$115,290.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,705.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,995.41	
25. Total Funds Available [Add lines 21 and 24]			\$154,581.68
26. Previous Disbursements [Line 28 from last report]	\$51,142.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,125.23		
28. Total Disbursements this Election Cycle			\$63,267.55
29. Ending Balance			\$91,314.13