

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| 4th District Republican Party<br>115 E Grace St<br>Richmond, VA 23219                                     | 1.<br>2. Political party committee<br>3. Richmond VA   | 10/20/2025    | \$150.00                 | \$150.00          |
| Atkins, Lori A.<br>446 Carpenter Drive<br>Waverly, VA 23890   | 1. Retired<br>2. Retired<br>3. Waverly VA  | 10/17/2025    | \$200.00                 | \$550.00          |
| Belmont Peanuts of Southampton Inc<br>22420 Southampton Parkway<br>Courtland, VA 23837                    | 1.<br>2. Peanuts<br>3. Courtland, VA   | 10/17/2025    | \$250.00                 | \$250.00          |
| Brown, Elton H.<br>311 S Main Street<br>Warrenton, NC 27589   | 1. Self employed<br>2. Optometrist<br>3. South Hill VA   | 10/07/2025    | \$200.00                 | \$400.00          |
| Commonwealth Sportsmens Alliance PAC<br>PO Box 657<br>Powhatan, VA 23139                                  | 1.<br>2. Hunting sports<br>3. Powhatan VA  | 10/02/2025    | \$500.00                 | \$1,500.00        |
| Davis, Joel R.<br>6012 Brentmoor Drive<br>Glen Allen, VA 23059  | 1. Retired<br>2. Retired<br>3. Glen Allen, VA  | 10/08/2025    | \$5,000.00               | \$6,500.00        |
| Dodd-Slippy, V. Martha<br>PO Box 247<br>Emporia, VA 23847   | 1. Retired<br>2. Retired<br>3. Emporia VA  | 10/17/2025    | \$20.00                  | \$2,020.00        |
| Marks, Robert F.<br>19461 Buckhorn Quarter Road<br>Capron, VA 23829                                       | 1. Self employed<br>2. Real estate<br>3. Capron VA   | 10/07/2025    | \$250.00                 | \$250.00          |
| Matthews, Lisa<br>19530 Princeton Road<br>Stony Creek, VA 23882   | 1. Matthews Motor Co. Inc.<br>2. Office Manager<br>3. Stony Creek, Virginia  | 10/08/2025    | \$250.00                 | \$250.00          |
| McGuire Woods LLP<br>800 E Canal Street<br>Richmond, VA 23219   | 1.<br>2. Law firm<br>3. Richmond VA  | 10/23/2025    | \$500.00                 | \$1,500.00        |
| Moret, Phylliss<br>9307 Creeks Crossing Blvd<br>Richmond, VA 23235  | 1. Retired<br>2. Retired<br>3. Richmond, VA  | 10/02/2025    | \$200.00                 | \$200.00          |
| Morris, Dustin<br>1182 Doodlum Rd<br>Jarratt, VA 23867  | 1. Self employed<br>2. Business Owner<br>3. Jarratt, VA  | 10/07/2025    | \$1,000.00               | \$1,000.00        |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor        | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Newton, Craig B.<br>17291 Jerusalem Plank Road<br>Courtland, VA 23837  | 1.Self employed<br>2.Fleet Mechanic<br>3.Courtland, VA   | 10/17/2025    | \$80.00                  | \$280.00          |
| Parker, Vicki<br>12311 Harrell Mill Road<br>Wakefield, VA 23888  | 1.Retired<br>2.Retired<br>3.Wakefield, Virginia  | 10/17/2025    | \$140.00                 | \$140.00          |
| Pharmaceutical Research Manufacturers of America (PhRMA)<br>670 Maine Avenue SW Ste 1000<br>Washington, DC 20024 | 1.<br>2.Pharmaceuticals<br>3.Washington DC   | 10/20/2025    | \$1,000.00               | \$1,000.00        |
| POM of Virginia LLC<br>3450 Corporate Way Ste A<br>Duluth, GA 30096  | 1.<br>2.Skilled gaming<br>3.Duluth GA  | 10/23/2025    | \$1,000.00               | \$1,000.00        |
| Pruett, Carolyn D.<br>2017 Matoax Avenue<br>Petersburg, VA 23805   | 1.Retired<br>2.Retired<br>3.Petersburg VA  | 10/08/2025    | \$50.00                  | \$150.00          |
| PsychMD PAC<br>28 N 8th Street 2nd Floor<br>Richmond, VA 23219   | 1.<br>2.Medical<br>3.Richmond VA   | 10/23/2025    | \$250.00                 | \$500.00          |
| Thomas, Michael E.<br>7716 Stone Tree Drive<br>North Chesterfield, VA 23235                                      | 1.McGuire Woods Consulting<br>2.Senior Vice President<br>3.Richmond VA   | 10/08/2025    | \$50.00                  | \$550.00          |
| TransCanada USA Services Inc. PAC<br>1250 I Street NW Ste 225<br>Washington, DC 20005                            | 1.<br>2.Federal political action committee<br>3.Washington DC  | 10/23/2025    | \$1,000.00               | \$1,500.00        |
| Virginia CRNAs Who Care About Healthcare PAC<br>600 E Canal Street<br>Richmond, VA 23219                         | 1.<br>2.Nurse anethesthetists<br>3.Richmond VA   | 10/20/2025    | \$500.00                 | \$1,250.00        |
| Virginia Optometric Association PAC<br>4461 Cox Road Ste 110<br>Glen Allen, VA 23060                             | 1.<br>2.Optomety<br>3.Glen Allen VA  | 10/07/2025    | \$250.00                 | \$1,250.00        |
| Virginia State Police Association Inc. PAC<br>6944 Forest Hill Avenue<br>Richmond, VA 23225                      | 1.<br>2.Law enforcement<br>3.Richmond VA   | 10/20/2025    | \$250.00                 | \$350.00          |
| West, Charles T.<br>105 Prospect St<br>Wakefield, VA 23888   | 1.Retired<br>2.Retired<br>3.Wakefield, VA  | 10/17/2025    | \$250.00                 | \$250.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Williams Companies Inc., The<br>1 Williams Center<br>Tulsa, OK 74103                                      | 1.<br>2.Energy<br>3.Tulsa OK   | 10/20/2025    | \$1,000.00               | \$1,000.00        |
| Wright, Vance E.<br>5480 Blackridge Road<br>La Crosse, VA 23950   | 1.Charles A. Wright Logging Inc.<br>2.Logging<br>3.La Crosse VA  | 10/20/2025    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$14,840.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| Gomez, C. J.<br>211 Moore Avenue<br>Colonial Heights, VA 23834             | Campaign work      | John G. Selph                          | 10/01/2025          | \$1,500.00  |
| Pace, William A.<br>PO Box 212<br>Chatham, VA 24531                        | Campaign work      | John G. Selph                          | 10/01/2025          | \$200.00    |
| Wix<br>100 Gansevoort Street<br>New York, NY 10014                         | Website expense    | John G. Selph                          | 10/06/2025          | \$24.00     |
| Tractor Supply Company<br>13500 Bennis Church Blvd<br>Smithfield, VA 23430 | Campaign supplies  | Otto Wachsmann                         | 10/09/2025          | \$328.12    |
| Davis, Kyle<br>2920 Deep Bottom Road N<br>Prince George, VA 23860          | Event musician     | Otto Wachsmann                         | 10/10/2025          | \$300.00    |
| Fox, Carlton<br>11320 Fleet Drive<br>Dinwiddie, VA 23841                   | Event expenses     | Otto Wachsmann                         | 10/10/2025          | \$661.28    |
| Peck, David K.<br>36220 Green Level Road<br>Wakefield, VA 23888            | Event expenses     | Otto Wachsmann                         | 10/10/2025          | \$45.16     |
| Gomez, C. J.<br>211 Moore Avenue<br>Colonial Heights, VA 23834             | Campaign work      | John G. Selph                          | 10/16/2025          | \$1,500.00  |
| Womack Publishing<br>PO Box 530<br>Chatham, VA 24531                       | Advertising        | Otto Wachsmann                         | 10/17/2025          | \$1,165.26  |
| Womack Publishing<br>PO Box 530<br>Chatham, VA 24531                       | Advertising        | Otto Wachsmann                         | 10/17/2025          | \$1,165.26  |
| Arena LLC<br>1260 Stringham Ave<br>Ste 400<br>Salt Lake City, UT 84106     | Campaign materials | John G. Selph                          | 10/20/2025          | \$4,985.70  |
| Arena LLC<br>1260 Stringham Ave<br>Ste 400<br>Salt Lake City, UT 84106     | Campaign materials | John G. Selph                          | 10/20/2025          | \$2,320.72  |
| Arena LLC<br>1260 Stringham Ave<br>Ste 400<br>Salt Lake City, UT 84106     | Campaign materials | John G. Selph                          | 10/20/2025          | \$2,864.36  |

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Arena LLC<br>1260 Stringham Ave<br>Ste 400<br>Salt Lake City, UT 84106 | Campaign materials          | John G. Selph                          | 10/20/2025          | \$4,459.20  |
| Standard Media Company<br>16 W Bank Street<br>Petersburg, VA 23803     | Website services            | Otto Wachsmann                         | 10/21/2025          | \$3,587.19  |
| Anedot<br>450 Laurel Street<br>Baton Rouge, LA 70801                   | Credit card processing fees | John G. Selph                          | 10/23/2025          | \$43.30     |
| Total This Period  |                             |  |                     | \$25,149.55 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 26                             | \$14,840.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 42                             | \$2,320.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>68</b>                      |               | <b>\$17,160.00</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]                                   |                                | \$25,149.55   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$25,149.55</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$91,314.13</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$17,160.00  |                    |                     |
| 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               |              | \$17,160.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$108,474.13</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$25,149.55  |                    |                     |
| 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]                        |              |                    | \$25,149.55         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$83,324.58</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$23,586.27        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$130,995.41 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$17,160.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$148,155.41       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$171,741.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$63,267.55  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$25,149.55  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$88,417.10</b>  |
| <b>29. Ending Balance</b>  |              |                    | <b>\$83,324.58</b>  |