

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
Claytor, Robert W. 4273 Valley Pike Winchester, VA 22602	1.Retired 2.Retired 3.Winchester VA	10/28/2025	\$500.00	\$500.00
Peddibhotla, Sriram 7915 Jones Branch Dr #320 McLean, VA 22102	1.SAIC 2.Information Technology 3.McLean, VA	10/26/2025	\$416.98	\$416.98
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	1. 2.Printing 3.Harrisonburg VA	11/17/2025	\$250.00	\$250.00
Southern Crop Producers Association Inc. PO Box 1410 Wetumpka, AL 36092	1. 2.Agriculture 3.Wetumpka AL	11/17/2025	\$500.00	\$500.00
Total This Period			\$1,666.98	

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
Happenings Event Planning 121 S Main Street Woodstock, VA 22664	1. 2. Event planner 3. Woodstock VA 4. Event expenses 5. Actual Cost	11/12/2025	\$175.00	\$375.00
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	11/12/2025	\$13,256.39	\$13,256.39
Shaffers BBQ and Market 8140 Valley Pike Middletown, VA 22645	1. 2. Restaurant 3. Middletown VA 4. Event catering 5. Fair Market Value	11/12/2025	\$175.00	\$375.00
Total This Period			\$13,606.39	

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
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	10/28/2025	\$13,500.00
Creative Direct LLC PO Box Richmond, VA 23230	Campaign materials	John G. Selph	10/29/2025	\$1,150.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	10/31/2025	\$16.98
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	11/03/2025	\$4.30
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/07/2025	\$15.00
Boughey, Karla W. 7561 Laurel Hill Lane Henrico, VA 23231	Consulting fees	John G. Selph	11/21/2025	\$4,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/24/2025	\$5.00
Total This Period				\$18,691.28

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]	4	\$1,666.98	
2. Schedule B [Over \$100]	3	\$13,606.39	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$15,373.37
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]		\$13,606.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,691.28	
10. Total [add lines 7, 8 and 9]			\$32,297.67
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]		\$50,942.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,373.37		
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		\$15,373.37	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$66,315.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,297.67		
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]			\$32,297.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,018.30
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$73,297.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,373.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,670.83	
25. Total Funds Available [Add lines 21 and 24]			\$88,670.83
26. Previous Disbursements [Line 28 from last report]	\$22,354.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,297.67		
28. Total Disbursements this Election Cycle			\$54,652.53
29. Ending Balance			\$34,018.30