

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
Thompson, Francis Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	12/01/2025	\$26.03	\$669.53
Total This Period			\$26.03	

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
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	12/10/2025	\$5,603.92	\$240,869.60
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	12/10/2025	\$10,000.00	\$250,869.60
Total This Period			\$15,603.92	

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	11/28/2025	\$1.94
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Credit card rebate	12/03/2025	\$355.12
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	12/31/2025	\$1.13
Total This Period			\$358.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media	John G. Selph	11/28/2025	\$192.40
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	12/01/2025	\$42.00
Adams, Bradley C. 2807 W Sitos Street Tampa, FL 33629	Consulting	John G. Selph	12/02/2025	\$6,000.00
Sertorian Group LLC 4990 Sadler Place, Unit 2981 Glen Allen, VA 23058	Consulting	John G. Selph	12/02/2025	\$4,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/03/2025	\$10.00
City of Richmond Department of Public Utilities PO Box 71210 Charlotte, NC 28272	Utilities	John G. Selph	12/10/2025	\$20.17
Conquest Graphics 3900-A Carolina Avenue Richmond, VA 23222	Freight delivery expense	John G. Selph	12/17/2025	\$194.68
Dominion Energy Virginia PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	12/23/2025	\$35.39
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	12/31/2025	\$1.03
Total This Period				\$10,495.67

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Owen, David L. 830 Woodcove Court Manakin Sabot, VA 23103		12/16/2025	\$50,000.00	\$0.00
Total This Period				

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		10/06/2025	\$20,000.00
Total This Period			\$105,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$26.03	
2. Schedule B [Over \$100]	2	\$15,603.92	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$15,629.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$358.19
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$15,603.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,495.67	
10. Total [add lines 7, 8 and 9]			\$26,099.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$155,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$155,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50,000.00	
15. Ending loan balance			\$105,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$80,679.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,629.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$358.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,988.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,667.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,099.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$76,099.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,567.85
20. Total Unpaid Debts [from Schedule F of this report]	\$105,000.00		
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]	\$1,439,160.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,988.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,455,148.86	
25. Total Funds Available [Add lines 21 and 24]			\$1,481,768.22
26. Previous Disbursements [Line 28 from last report]	\$1,385,100.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,099.59		
28. Total Disbursements this Election Cycle			\$1,461,200.37
29. Ending Balance			\$20,567.85