

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
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2. Contractors 3. Glen Allen VA	12/26/2025	\$1,000.00	\$1,500.00
Barley, Kirk 16908 Blue Ridge Parkway Lyndhurst, VA 22952	1. Retired 2. Retired 3. Lyndhurst, Virginia	12/04/2025	\$10.00	\$510.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2. Banking 3. Richmond, VA	12/29/2025	\$500.00	\$500.00
Carbon Solutions Group LLC 2045 W Grand Ave Ste B PMB#58751 Chicago, IL 60612	1. 2. Carbon-free Energy 3. Chicago, IL	12/26/2025	\$250.00	\$250.00
Eldon James & Associates Inc. 701 E Franklin Street Ste 807 Richmond, VA 23219	1. 2. Consulting 3. Richmond VA	12/29/2025	\$250.00	\$500.00
McGuire Woods 800 E Canal Street Richmond, VA 23219	1. 2. Law firm 3. Richmond VA	12/26/2025	\$500.00	\$1,000.00
Metis Services Inc 1819 Electric Rd Ste C Roanoke, VA 24018	1. 2. Insurance 3. Roanoke, VA	12/26/2025	\$500.00	\$500.00
Vantage Data Centers Management Co LLC 2820 Northwestern Pkwy Santa Clara, VA 95051	1. 2. Data Centers 3. Santa Clara, CA	12/26/2025	\$1,000.00	\$1,500.00
Virginia Cable Telecommunications Association PAC (VCTA PAC) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	12/26/2025	\$1,000.00	\$2,000.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2. Agriculture 3. Richmond, VA	12/26/2025	\$500.00	\$1,000.00
Virginia Manufactured & Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229	1. 2. Political Action Committee 3. Henrico, VA	12/26/2025	\$250.00	\$250.00
Total This Period			\$5,760.00	

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
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. Utilities 3. Glen Allen VA 4. Event food and beverage 5. Actual Cost	12/16/2025	\$1,089.36	\$4,330.20
Total This Period			\$1,089.36	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	11/28/2025	\$1.01
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	12/31/2025	\$0.88
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Refund	12/22/2025	\$2,323.76
Total This Period			\$2,325.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	Software fees	John G. Selph	12/01/2025	\$12.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441	Consulting	John G. Selph	12/01/2025	\$500.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	12/01/2025	\$675.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	12/01/2025	\$500.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Printing, postage and mailing	John G. Selph	12/02/2025	\$980.17
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Contribution	John G. Selph	12/05/2025	\$5,000.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441	Campaign work	John G. Selph	12/16/2025	\$500.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	12/22/2025	\$116.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	12/26/2025	\$25.00
Total This Period				\$8,308.17

No Schedule E-1 results to display.

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
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/25/2019	\$4,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/30/2019	\$22,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		12/05/2019	\$5,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		03/23/2020	\$8,000.00
Total This Period			\$39,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$5,760.00	
2. Schedule B [Over \$100]	1	\$1,089.36	
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	12		\$6,849.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,325.65
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,089.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,308.17	
10. Total [add lines 7, 8 and 9]			\$9,397.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$39,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$39,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,371.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,849.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,325.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,175.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,546.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,397.53		
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]			\$9,397.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,148.74
20. Total Unpaid Debts [from Schedule F of this report]	\$39,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,546.69	
22. Previous Receipts [Line 24 from last report]	\$559,014.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,175.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$568,189.94	
25. Total Funds Available [Add lines 21 and 24]			\$584,736.63
26. Previous Disbursements [Line 28 from last report]	\$553,190.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,397.53		
28. Total Disbursements this Election Cycle			\$562,587.89
29. Ending Balance			\$22,148.74