

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
Brown, Walter D. 33334 Sandy Ridge Road Franklin, VA 23851	1.Retired 2.Retired 3.Franklin, Virginia	12/30/2025	\$500.00	\$500.00
Medical Society of Virginia 2924 Emerywood Parkway Ste 300 Henrico, VA 23294	1. 2.Physicians 3.Henrico VA	12/12/2025	\$1,000.00	\$3,628.02
Virginia Health Care Association PAC 2212 W Laburnum Avenue Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	12/29/2025	\$1,000.00	\$2,000.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometry 3.Glen Allen VA	12/26/2025	\$250.00	\$1,500.00
Virginia Psychology PAC PO Box 29089 Henrico, VA 23242	1. 2.Psychologists 3.Henrico VA	12/26/2025	\$250.00	\$250.00
Virginia Society of Health System Pharmacists PAC 1403 Greenbrier Pkwy Ste 150 Chesapeake, VA 23320	1. 2.Pharmacy 3.Chesapeake VA	12/29/2025	\$250.00	\$250.00
Total This Period			\$3,250.00	

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
Pace, William A. PO Box 212 Chatham, VA 24531	Campaign work	John G. Selph	12/01/2025	\$200.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	12/02/2025	\$104.25
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	12/10/2025	\$23,000.00
Arena LLC 1260 Stringham Ave Ste 400 Salt Lake City, UT 84106	Social media advertising	John G. Selph	12/12/2025	\$10,000.00
515 Group 605 19th Street S Arlington, VA 22202	Voter communications	John G. Selph	12/19/2025	\$4,554.77
Mailchimp 675 Ponce de Leon Avenue NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	12/24/2025	\$39.25
Total This Period				\$37,898.27

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]	6	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$3,350.00</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]		\$37,898.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,898.27</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>\$83,870.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,350.00		
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		\$3,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$87,220.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,898.27		
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]			\$37,898.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$49,322.52</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]	\$152,255.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,605.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$179,191.68</b>
26. Previous Disbursements [Line 28 from last report]	\$91,970.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,898.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$129,869.16</b>
<b>29. Ending Balance</b>			<b>\$49,322.52</b>