

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
Carbon Solutions Group LLC 2045 W Grand Avenue, Ste B PMB #58751 Chicago, IL 60612	1. 2.Renewable energy software/services applications 3.Chicago, IL	12/20/2025	\$250.00	\$250.00
Humana, Inc. PO Box 14586 Lexington, KY 40512	1. 2.Health Insurance 3.Lexington, KY	12/18/2025	\$500.00	\$500.00
Koch GA Inc 4111 E 37th Street N Wichita, KS 67220	1. 2.Conglomerate 3.Wichita, KS	12/20/2025	\$1,000.00	\$1,000.00
Metis Services, Inc. 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	12/26/2025	\$1,000.00	\$1,000.00
Transurban (USA) Inc 7900 Westpark Drive, Ste T500 Tysons, VA 22102	1. 2.Transportation projects 3.New York, NY	12/26/2025	\$1,000.00	\$1,000.00
Vantage Data Centers Management Co, LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.IT Service Management Company 3.Santa Clara, CA	12/20/2025	\$1,000.00	\$2,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing 3.Richmond VA	12/26/2025	\$500.00	\$500.00
Total This Period			\$5,250.00	

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 Boulevard, Ste 101 Glen Allen, VA 23060	1. 2. Energy 3. Glen Allen, VA 4. Event Expense 5. Actual Cost	12/16/2025	\$1,089.36	\$2,589.36
Total This Period			\$1,089.36	

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 Parkway Glen Allen, VA 23060	Interest earned	11/28/2025	\$1.09
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	12/31/2025	\$0.65
Total This Period			\$1.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	12/01/2025	\$16.80
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	12/01/2025	\$1.99
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	12/04/2025	\$15,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	12/05/2025	\$5.00
Owen, Sarah C. 5809 Gatehouse Drive Glen Allen, VA 23059	Consulting	John G. Selph	12/18/2025	\$750.00
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	12/29/2025	\$1.99
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	John G. Selph	12/29/2025	\$300.00
Total This Period				\$16,075.78

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]	7	\$5,250.00	
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]	1	\$49.61	
<b>5. Total</b>	<b>9</b>		<b>\$6,388.97</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.74</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,089.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$49.61	
9. Schedule D [Expenditures]		\$16,075.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,214.75</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>\$45,823.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,388.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,390.71	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,213.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,214.75		
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]			\$17,214.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,999.22</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		\$108,721.84	
22. Previous Receipts [Line 24 from last report]	\$474,803.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,390.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$481,194.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$589,916.40</b>
26. Previous Disbursements [Line 28 from last report]	\$537,702.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,214.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$554,917.18</b>
<b>29. Ending Balance</b>			<b>\$34,999.22</b>