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
Airbnb Inc. 888 Brannan Street 4th Floor San Francisco, CA 94103	1. 2.vacation rentals 3.San Francisco CA	03/30/2026	$1,500.00	$1,500.00
Archer Consulting Services LLC 14265 Amajess La Midlothian, VA 23113	1. 2.Consulting Services 3.Midlothian VA	01/13/2026	$500.00	$500.00
Ballard for Delegate PO Box 341 Pearisburg VA, VA 24134	1. 2.Candidate committee 3.Pearisburg VA	03/24/2026	$10,000.00	$10,000.00
Betting on Virginia Jobs Political Action Committee PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	01/02/2026	$5,000.00	$5,000.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Candidate Committee 3.Bridgewater, VA	03/16/2026	$1,000.00	$1,000.00
Cornett for Delegate 3135 Grayson Parkway Independence, VA 24348	1. 2.Candidate committee 3.Independence VA	03/31/2026	$1,000.00	$1,000.00
Cornett for Delegate 3135 Grayson Parkway Independence, VA 24348	1. 2.Candidate committee 3.Independence VA	03/31/2026	$3,000.00	$4,000.00
Delores for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Candidate committee 3.Alexandria VA	03/30/2026	$1,000.00	$1,000.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	1. 2.campaign committee 3.Mappsville, VA	03/31/2026	$1,000.00	$1,000.00
First American Title Insurance Company 9000 E Pima Center Parkway Ste. 200 Scottsdale, AZ 85258	1. 2.Title Insurance 3.Scottsdale AZ	01/13/2026	$3,500.00	$3,500.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Candidate committee 3.Virginia Beach VA	03/24/2026	$8,000.00	$8,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan County VA	03/31/2026	$1,000.00	$1,000.00

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
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	1. 2.Candidate committee 3.Colonial Heights VA	03/16/2026	$1,000.00	$1,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	1. 2.Candidate committee 3.Stony Creek VA	03/16/2026	$1,000.00	$1,000.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Candidate committee 3.Mechanicsville VA	03/24/2026	$20,000.00	$20,000.00
Hillary Pugh Kent for Delegate 3101 Islington Road Warsaw, VA 22572	1. 2.Candidate committee 3.Warsaw VA	03/31/2026	$1,000.00	$1,000.00
ITG Brands LLC PO Box 10529 Greensboro, NC 27404	1. 2.Tobacco products 3.Greensboro NC	01/05/2026	$4,000.00	$4,000.00
Joshco Group LLC 325 E Warm Springs Road Ste 201 Las Vegas, NV 89119	1. 2.DBA Veterans Benefits Guide 3.Las Vegas NV	01/08/2026	$2,500.00	$2,500.00
Justin Pence for Delegate PO Box 373 Edinburg, VA 22824	1. 2.Candidate committee 3.Edinburg VA	03/16/2026	$1,000.00	$1,000.00
McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	03/24/2026	$8,000.00	$8,000.00
Michael Webert for Delegate PO Box 469 Warrenton, VA 20188	1. 2.Campaign Committee 3.Warrenton, VA	03/26/2026	$15,000.00	$15,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.campaign committee 3.Bristol, VA	03/31/2026	$1,000.00	$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	01/13/2026	$15,000.00	$15,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	03/24/2026	$10,000.00	$10,000.00

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
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	01/09/2026	$5,000.00	$5,000.00
Virginia Cable Telecommunications Association PAC (VCTA-PAC) 1111 E Main St Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	01/13/2026	$2,500.00	$2,500.00
Wiley for Delegate 703 S Stewart Street Winchester, VA 22601	1. 2.Candidate committee 3.Winchester VA	03/31/2026	$10,000.00	$10,000.00
Will Davis for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Candidate committee 3.Rocky Mount VA	03/31/2026	$1,000.00	$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	01/13/2026	$15,000.00	$15,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Rockingham County VA	03/16/2026	$1,000.00	$1,000.00
Zehr for Virginia 81 New Covenant Lane Rustburg, VA 24588	1. 2.Candidate committee 3.Rustburg VA	03/31/2026	$1,000.00	$1,000.00
Total This Period			$151,500.00	

No Schedule B results to display.

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 1111 E Main St Richmond, VA 23219	Interest earned	01/31/2026	$0.72
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/27/2026	$0.65
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2026	$0.46
Total This Period			$1.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	01/02/2026	$2,857.37
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	01/02/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/05/2026	$5.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	01/05/2026	$59.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/05/2026	$0.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	01/06/2026	$3,500.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal unemployment taxes	John G. Selph	01/07/2026	$210.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Consulting	John G. Selph	01/15/2026	$1,833.50
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	01/15/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/16/2026	$15.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	01/16/2026	$5,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	01/16/2026	$2,857.37
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll and withholding taxes	John G. Selph	01/21/2026	$1,508.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fees	John G. Selph	01/22/2026	$3.45
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fees	John G. Selph	01/22/2026	$3.45
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/27/2026	$80.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	02/02/2026	$1,833.50
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	02/02/2026	$2,857.37
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	02/02/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/03/2026	$10.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/03/2026	$3,500.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Domain name registration	John G. Selph	02/03/2026	$22.19
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	02/04/2026	$59.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/11/2026	$2.00
United States Treasury PO Box 660351 Dallas, TX 75266	Payroll taxes and withholding	John G. Selph	02/12/2026	$2,963.76
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	02/13/2026	$1,833.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	02/13/2026	$2,857.38
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	02/13/2026	$2,742.69
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/17/2026	$42.18
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	02/17/2026	$5,500.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/24/2026	$70.57
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	02/25/2026	$638.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Reimbursement for parking	John G. Selph	02/26/2026	$158.06
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/27/2026	$2.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/27/2026	$80.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	03/02/2026	$1,833.50
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	03/02/2026	$2,857.37
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	03/02/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/03/2026	$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	03/04/2026	$59.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/09/2026	$3,500.00
Selective Insurance Company of America Box 371468 Pittsburgh, PA 15250	Insurance	John G. Selph	03/10/2026	$1,354.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/12/2026	$2.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Consulting fees	John G. Selph	03/13/2026	$1,833.50
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	03/13/2026	$2,742.69
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	03/16/2026	$5,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G Selph	03/16/2026	$2,857.37
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	03/16/2026	$2,963.74
Tax990.com 2685 Celanese Road Suite 100 Rock Hill, SC 29732	Electronic filing fees	John G. Selph	03/17/2026	$49.90
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Reimbursement for parking	John G. Selph	03/20/2026	$241.45
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	03/23/2026	$5.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/24/2026	$13.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	03/25/2026	$676.44
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/27/2026	$80.00
Total This Period				$81,150.14

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]	31	$151,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$357.14	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**40**		**$151,857.14**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1.83**
Expenditures Made This Period			
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]		$81,150.14	
10. Total [add lines 7, 8 and 9]			**$81,150.14**
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]		**$29,549.48**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$151,857.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1.83		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$151,858.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$181,408.45**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$81,150.14		
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]			$81,150.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$100,258.31**
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		$29,549.48	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$151,858.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$151,858.97	
25. Total Funds Available [Add lines 21 and 24]			**$181,408.45**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$81,150.14		
28. Total Disbursements this Election Cycle			**$81,150.14**
29. Ending Balance			**$100,258.31**