

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
Young, Phillip 819 Arnold Branch Road Woodruff, SC 29388-8736	1.Self employed 2.Carpenter 3.Woodruff, SC	06/28/2026	\$104.10	\$104.10
Total This Period			\$104.10	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Interest earned	01/30/2026	\$13.98
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Interest earned	02/27/2026	\$11.88
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Interest earned	03/31/2026	\$12.55
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Interest earned	04/30/2026	\$12.70
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Interest earned	05/29/2026	\$13.13
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Interest earned	06/30/2026	\$13.32
Light Touch LLC 245 E Bank St Petersburg, VA 23803-3321	Refund of security deposit	05/18/2026	\$4,516.00
Newman Properties LLC PO Box 5549 Richmond, VA 23220-0549	Refund of security deposit	03/23/2026	\$3,986.09
Oconee Real Estate Holdings XIV 575 Maryville Centre Dr Ste 500 Saint Louis, MO 63141-5867	Refund of security deposit	05/26/2026	\$13,653.75
Postage for Direct Mail Fundraising LLC 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147-5905	Refund	01/02/2026	\$21,988.85
Targeted Victory 2311 Wilson Blvd Ste 200 Arlington, VA 22201-5420	Refund of fees	01/28/2026	\$3,445.88
Targeted Victory 2311 Wilson Blvd Ste 200 Arlington, VA 22201-5420	Refund	02/28/2026	\$1,595.88
Targeted Victory 2311 Wilson Blvd Ste 200 Arlington, VA 22201-5420	Refund	03/23/2026	\$46,626.97

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Targeted Victory 2311 Wilson Blvd Ste 200 Arlington, VA 22201-5420	Refund	03/31/2026	\$975.00
Targeted Victory 2311 Wilson Blvd Ste 200 Arlington, VA 22201-5420	Refund	05/31/2026	\$123.58
United States Treasury Internal Revenue Service Center Ogden, UT 84201-0001	Refund	03/24/2026	\$1,225.00
Total This Period			\$98,214.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexander, james PO Box 777 Brighton, MI 48116-0777	Refund	John G. Selph	01/01/2026	\$15.00
Boyd, Sharon PO Box 1579 Friday Harbor, WA 98250-1579	Refund	John G. Selph	01/01/2026	\$41.69
Bryant, Jerry 4820 Augusta Dr Dora, AL 35062-2103	Refund	John G. Selph	01/01/2026	\$40.82
Isaacs, Denise 1322 Watauga St Kingsport, TN 37660-4530	Refund	John G. Selph	01/01/2026	\$36.44
King, Waverly 803 Kiftsgate Ct Henrico, VA 23229-6076	Refund	John G. Selph	01/01/2026	\$100.00
Metes, Mircea 307 Sioux Ct Boulder City, NV 89005-3027	Refund	John G. Selph	01/01/2026	\$5.00
Schmidt, Corina 3601 Embudito Dr NE Albuquerque, NM 87111-5536	Refund	John G. Selph	01/01/2026	\$50.00
Sexton, Jay 4 Michaux Oaks Rd Gardners, PA 17324-8858	Refund	John G. Selph	01/01/2026	\$156.15
Uomoto, Hope 417 S 321st Pl Federal Way, WA 98003-4432	Refund	John G. Selph	01/01/2026	\$10.86
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	01/02/2026	\$15.00
Google Gsuite 1600 Amphitheater Pkwy Mountain View, CA 94043-1351	Website expense	John G. Selph	01/02/2026	\$28.24
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/04/2026	\$36.44
Miller, Marlene F. 16864 Michael Ct Esparto, CA 95627-2013	Refund	John G. Selph	01/04/2026	\$36.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robbins, Joanie 944 SEFleming way Stuart, FL 34997	Refund	John G. Selph	01/04/2026	\$322.72
Schmidt, Corina 3601 Embudito Dr NE Albuquerque, NM 87111-5536	Refund	John G. Selph	01/04/2026	\$52.05
Smith, Lenard 428 Natures Point Ct Fate, TX 75087-1037	Refund	John G. Selph	01/04/2026	\$70.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Subscription	John G. Selph	01/05/2026	\$2.99
Aristotle International PO Box 716045 Philadelphia, PA 19171-6045	Software fees	John G. Selph	01/05/2026	\$1,125.00
Bonsee, Margaret 21224 Trappe Rd Upperville, VA 20184-3010	Refund	John G. Selph	01/05/2026	\$52.05
Walker, Priscilla PO Box 1457 Naples, ME 04055-1457	Refund	John G. Selph	01/05/2026	\$36.44
Weber, marcia R 10275 Turtle Creek Ln Mechanicsville, VA 23116-4723	Refund	John G. Selph	01/05/2026	\$122.84
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Supplies	John G. Selph	01/06/2026	\$43.45
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	01/06/2026	\$5.00
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/06/2026	\$1.25
City of Virginia Beach 2401 Courthouse Dr Virginia Beach, VA 23456-9120	Personal property tax on vehicle	John G. Selph	01/06/2026	\$1,650.00
Helton, Ron 712 Elaine Benton, AR 72019-1921	Refund	John G. Selph	01/06/2026	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sterner, John 6810 N 2nd Pl Phoenix, AZ 85012-1007	Refund	John G. Selph	01/06/2026	\$35.00
Taylor, Mark 127 Walnut Hill Rd Millersville, PA 17551-9703	Refund	John G. Selph	01/06/2026	\$52.05
Acker, Phylis 6200 Island Bnd Boca Raton, FL 33496-3268	Refund	John G. Selph	01/07/2026	\$16.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Supplies	John G. Selph	01/07/2026	\$12.39
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Supplies	John G. Selph	01/07/2026	\$12.39
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Supplies	John G. Selph	01/07/2026	\$12.39
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/07/2026	\$313.42
GAN, Bethann 3900 N Hills Dr Hollywood, FL 33021-2540	Refund	John G. Selph	01/07/2026	\$27.00
Sexton, John PO Box 175 Round Hill, VA 20142-0175	Refund	John G. Selph	01/07/2026	\$104.10
United States Treasury Internal Revenue Service Center Ogden, UT 84201-0001	Federal unemployment taxes	John G. Selph	01/07/2026	\$108.60
Verizon PO Box 15124 Albany, NY 12212-5124	Telephone expense	John G. Selph	01/07/2026	\$1,371.73
Virginia Crossings Hotel 1000 Virginia Center Pkwy Glen Allen, VA 23059-4571	Lodging	John G. Selph	01/07/2026	\$763.62
Walker, Priscilla PO Box 1457 Naples, ME 04055-1457	Refund	John G. Selph	01/07/2026	\$36.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weise, William 2100 Hestia Loop Oviedo, FL 32765-9562	Refund	John G. Selph	01/07/2026	\$5.00
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	01/08/2026	\$15.00
Goulding, Jim 6020 E Harvard St Scottsdale, AZ 85257-1918	Refund	John G. Selph	01/08/2026	\$50.00
Serwanski, Peter 1569 Greens Dairy Rd Deland, FL 32720-2541	Refund	John G. Selph	01/08/2026	\$170.97
Sheaffer, Lorean 5851 Arrowhead Dr Foresthill, CA 95631-9686	Refund	John G. Selph	01/08/2026	\$17.00
Slater, Victoria 3109 N 22nd St Coeur D Alene, ID 83815-6319	Refund	John G. Selph	01/08/2026	\$104.10
Strecker, Linda 2151 Prairie Dr Prosper, TX 75078-4017	Refund	John G. Selph	01/08/2026	\$191.98
Taylor, Frederick PO Box 5347 Lakeland, FL 33807-5347	Refund	John G. Selph	01/08/2026	\$100.00
Tomon, Patricia 9821 Sunrise Blvd North Royalton, OH 44133-3472	Refund	John G. Selph	01/08/2026	\$31.23
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Supplies	John G. Selph	01/09/2026	\$62.09
Davies, James 326 E Industry St Gonzales, LA 70737-3476	Refund	John G. Selph	01/11/2026	\$3.00
Green, Raymond 821 Val Vista Way Auburn, CA 95603-6058	Refund	John G. Selph	01/11/2026	\$50.00
Howard, Pat 1108 nothing Coronado, CA 92120	Refund	John G. Selph	01/11/2026	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jahn, Janet 2000 Stonehollow Rd Henrico, VA 23238-5801	Refund	John G. Selph	01/11/2026	\$50.00
Proux, Kathryn A. 5414 NE 53rd Ave Portland, OR 97218-2506	Refund	John G. Selph	01/11/2026	\$17.70
Riley, Sarah 2260 River Bluffs Dr Jasper, TN 37347-2989	Refund	John G. Selph	01/11/2026	\$36.44
Strain, Mary Ann 10409 Falconbridge Dr Henrico, VA 23238-3844	Refund	John G. Selph	01/11/2026	\$72.88
Strecker, Linda 2151 Prairie Dr Prosper, TX 75078-4017	Refund	John G. Selph	01/11/2026	\$72.26
Vongkhamsy, Sao 1765 Ledo Ave Decatur, GA 30035-1652	Refund	John G. Selph	01/11/2026	\$52.05
Unlimited Conferencing 591 Redwood Hwy Ste 5275 Mill Valley, CA 94941-3014	Conferencing services	John G. Selph	01/12/2026	\$17.34
Wunch, Mark 2303 Galveston St San Diego, CA 92110-2304	Refund	John G. Selph	01/12/2026	\$52.05
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Subscription	John G. Selph	01/13/2026	\$8.99
Caprio, Izilda 7775 Southampton Ter Tamarac, FL 33321-9114	Refund	John G. Selph	01/13/2026	\$62.47
Friery, Linda 3469 Castle Creek Ct Roseville, CA 95661-7354	Refund	John G. Selph	01/13/2026	\$15.62
Hooten, Bill 6409 Meadow Hills St NE Albuquerque, NM 87111-6542	Refund	John G. Selph	01/13/2026	\$16.66
Junkins, David 1680 E Whisnand Rd Bloomington, IN 47408-8001	Refund	John G. Selph	01/13/2026	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mockler, Lysle 1600 Texas St Fort Worth, TX 76102-7506	Refund	John G. Selph	01/13/2026	\$20.00
PARDUE, Tom 317 Riverview Dr Church Hill, TN 37642-3630	Refund	John G. Selph	01/13/2026	\$36.44
Stagge, Ann 4963 W County Road 240 NW Greensburg, IN 47240-9095	Refund	John G. Selph	01/13/2026	\$202.15
Tomon, Patricia 9821 Sunrise Blvd North Royalton, OH 44133-3472	Refund	John G. Selph	01/13/2026	\$5.00
Audible 1 Washington St Newark, NJ 07102-3140	Subscription	John G. Selph	01/14/2026	\$37.99
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/14/2026	\$26.03
Erickson, Jeff 120 Waterstone Ct Napa, CA 94558-4151	Refund	John G. Selph	01/14/2026	\$200.00
Holder, Gloria J. 715 Maiden Choice Ln Catonsville, MD 21228-5988	Refund	John G. Selph	01/14/2026	\$104.10
Hooten, Bill 6409 Meadow Hills St NE Albuquerque, NM 87111-6542	Refund	John G. Selph	01/14/2026	\$26.03
jewel, allan 9212 Overton Ave San Diego, CA 92123-3542	Refund	John G. Selph	01/14/2026	\$70.00
Perkins, John 10528 James Wren Way Fairfax, VA 22030-8120	Refund	John G. Selph	01/14/2026	\$52.05
Smith, Esther 2941 Tejas Trl SW Atlanta, GA 30331-2813	Refund	John G. Selph	01/14/2026	\$283.20
Williams, Donald 4041 W Eagle St Florence, SC 29501-3700	Refund	John G. Selph	01/14/2026	\$16.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/15/2026	\$254.93
Cuomo, John 23 London Ln Endicott, NY 13760-4233	Refund	John G. Selph	01/15/2026	\$27.00
Green, Raymond 821 Val Vista Way Auburn, CA 95603-6058	Refund	John G. Selph	01/15/2026	\$100.00
Mary, Mary 19693 Battery Park Rd Smithfield, VA 23430-5674	Refund	John G. Selph	01/15/2026	\$36.44
Poole, Charlie 6201nw29th trrace Kansas City, MO 64151	Refund	John G. Selph	01/15/2026	\$26.03
Siegel, Rebecca 1267 Dartmouth Ct Alexandria, VA 22314-4784	Refund	John G. Selph	01/15/2026	\$100.00
St JEAN, Janet 13113 Overbrook Ln Bowie, MD 20715-1150	Refund	John G. Selph	01/15/2026	\$62.46
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/19/2026	\$25.83
Geduldig, Cheryl 4020 Fort Worth Ave Alexandria, VA 22304-1713	Refund	John G. Selph	01/19/2026	\$36.44
Goulding, Jim 1116 S Harmony Ct Spokane Valley, WA 99016-5109	Refund	John G. Selph	01/19/2026	\$25.00
Mattock, Dennis 712 San Martin Pl Thousand Oaks, CA 91360-1322	Refund	John G. Selph	01/19/2026	\$104.10
St JEAN, Janet 13113 Overbrook Ln Bowie, MD 20715-1150	Refund	John G. Selph	01/19/2026	\$20.82
Deter, Gary 2 Nice Laguna Niguel, CA 92677-2724	Refund	John G. Selph	01/20/2026	\$208.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson, Mary 371 Macewen Dr Osprey, FL 34229-9281	Refund	John G. Selph	01/20/2026	\$10.41
St JEAN, Janet 13113 Overbrook Ln Bowie, MD 20715-1150	Refund	John G. Selph	01/20/2026	\$2.00
Benedict, Mary E 3682 Labrador Ln Suffolk, VA 23434-7056	Refund	John G. Selph	01/21/2026	\$10.41
Enterprise Rent-A-Car 7006 Mechanicsville Tpke Mechanicsville, VA 23111-7101	Automobile expense	John G. Selph	01/21/2026	\$2,729.43
Oelrich, William 701 Watch Island Reach Chesapeake, VA 23320-9286	Refund	John G. Selph	01/21/2026	\$500.00
Redding, Norann 549 Marlinspike Dr Severna Park, MD 21146-3329	Refund	John G. Selph	01/21/2026	\$26.03
St JEAN, Janet 13113 Overbrook Ln Bowie, MD 20715-1150	Refund	John G. Selph	01/21/2026	\$10.42
Tanner, Anthony 2500 Larryvale Dr Chester, VA 23831-7635	Reimbursement for credit card expense	John G. Selph	01/21/2026	\$228.00
Weymouth, Petrina 8005 Stuarts Hollow Ln Mechanicsville, VA 23111-6484	Refund	John G. Selph	01/21/2026	\$35.00
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	01/22/2026	\$10.00
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/22/2026	\$146.60
Benedict, Mary E 3682 Labrador Ln Suffolk, VA 23434-7056	Refund	John G. Selph	01/22/2026	\$10.41
Mock, Thomas 7007 Pinecrest Townes Dr Raleigh, NC 27613-8417	Refund	John G. Selph	01/22/2026	\$36.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adair, Joy 16641 NW Arizona Dr Beaverton, OR 97006-7309	Refund	John G. Selph	01/25/2026	\$35.00
Bowman, Judith 1017 E Jefferson Ave Whitney, TX 76692-2444	Refund	John G. Selph	01/25/2026	\$31.24
Flores, Yolanda 5821 Painter Ave Whittier, CA 90601-3738	Refund	John G. Selph	01/25/2026	\$26.03
Hooten, Bill 6409 Meadow Hills St NE Albuquerque, NM 87111-6542	Refund	John G. Selph	01/25/2026	\$17.70
Keys, Frank L. 603 W Martin Ave Campbell, MO 63933-1411	Refund	John G. Selph	01/25/2026	\$124.93
Richman, James 2300 Auburn Ave Dallas, TX 75214-3854	Refund	John G. Selph	01/25/2026	\$104.10
Sharpe, Doug 121 Bebraska Circle Sebastian, FL 32958	Refund	John G. Selph	01/25/2026	\$17.00
Belt, Alison 402 Sellers Pl Lathrop, MO 64465-9601	Refund	John G. Selph	01/27/2026	\$1.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	01/27/2026	\$13.48
Wiel, Carol 6017 Sunrise Cir Franklin, TN 37067-8238	Refund	John G. Selph	01/27/2026	\$20.82
Dominion Energy Inc. PO Box 26543 Richmond, VA 23290-0001	Office utilities	John G. Selph	01/28/2026	\$125.47
Faulkner, James 2672 Ortiz Ave Woodland, CA 95776-5408	Refund	John G. Selph	01/28/2026	\$100.00
Hooten, Bill 6409 Meadow Hills St NE Albuquerque, NM 87111-6542	Refund	John G. Selph	01/28/2026	\$26.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, RW PO Box 910340 St George, UT 84791-0340	Refund	John G. Selph	01/28/2026	\$520.51
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Service fees	John G. Selph	01/28/2026	\$2,595.00
Go Car Wash - Midlothian 1110 Hull Street Rd Richmond, VA 23224	Vehicle maintenance	John G. Selph	01/29/2026	\$20.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	01/30/2026	\$15.17
Virginia Employment Commission 6606 W Broad St Richmond, VA 23230-1702	State unemployment taxes	John G. Selph	01/30/2026	\$542.50
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Credit card processing fees	John G. Selph	01/31/2026	\$1.09
Cagwin, Solveig 11608 Oakmont St Overland Park, KS 66210-1332	Refund	John G. Selph	02/01/2026	\$72.88
Loyd, Winsome 3700 Little Creek Church Rd Clayton, NC 27520-9557	Refund	John G. Selph	02/01/2026	\$26.41
Parsons, Thomas 1599 Valley Frst Canyon Lake, TX 78133-5034	Refund	John G. Selph	02/01/2026	\$72.88
Szimhardt, Linda PO Box 2006 Idaho Falls, ID 83403-2006	Refund	John G. Selph	02/01/2026	\$104.10
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	02/02/2026	\$15.00
Google Gsuite 1600 Amphitheater Pkwy Mountain View, CA 94043-1351	Website expense	John G. Selph	02/02/2026	\$28.24
Tax1099.com 1 E Center St Fayetteville, AR 72701-5362	Electronic filing fees for tax return	John G. Selph	02/02/2026	\$3.45

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 St Fayetteville, AR 72701-5362	Electronic filing fees for tax return	John G. Selph	02/02/2026	\$3.45
Halberg, Martin 2797 Rangewood Dr NE Atlanta, GA 30345-1580	Refund	John G. Selph	02/03/2026	\$200.00
Hooten, Bill 6409 Meadow Hills St NE Albuquerque, NM 87111-6542	Refund	John G. Selph	02/03/2026	\$15.62
Needleman, Nancy 470 Kendall Dr Marco Island, FL 34145-2479	Refund	John G. Selph	02/03/2026	\$120.00
Villapando, Cristina 10215 Grovewood Way Fairfax, VA 22032-3250	Refund	John G. Selph	02/03/2026	\$36.44
Hooten, Bill 6409 Meadow Hills St NE Albuquerque, NM 87111-6542	Refund	John G. Selph	02/04/2026	\$54.14
Jackson, Stuart 221 Hidden Hills Dr Greenville, SC 29605-3267	Refund	John G. Selph	02/04/2026	\$104.10
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit card processing fees	John G. Selph	02/05/2026	\$45.00
Macdonald, Angus 2501 NE 36th St Lighthouse Point, FL 33064-8159	Refund	John G. Selph	02/05/2026	\$250.00
Macdonald, Angus 2501 NE 36th St Lighthouse Point, FL 33064-8159	Refund	John G. Selph	02/05/2026	\$50.00
Macdonald, Angus 2501 NE 36th St Lighthouse Point, FL 33064-8159	Refund	John G. Selph	02/05/2026	\$50.00
Needleman, Nancy 470 Kendall Dr Marco Island, FL 34145-2479	Refund	John G. Selph	02/05/2026	\$85.00
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	02/06/2026	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hooten, Bill 6409 Meadow Hills St NE Albuquerque, NM 87111-6542	Refund	John G. Selph	02/08/2026	\$95.79
Kimball, David PO Box 129 Casco, ME 04015-0129	Refund	John G. Selph	02/08/2026	\$35.00
Needleman, Nancy 470 Kendall Dr Marco Island, FL 34145-2479	Refund	John G. Selph	02/08/2026	\$335.00
Unlimited Conferencing 591 Redwood Hwy Ste 5275 Mill Valley, CA 94941-3014	Conferencing services	John G. Selph	02/10/2026	\$17.34
Sutton, Jeanne PO Box 446 Pacific City, OR 97135-0446	Refund	John G. Selph	02/11/2026	\$25.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255-1596	Accounting, reporting and consulting services	John G. Selph	02/12/2026	\$34,000.00
Cecil, Dana 6259 Mechanicsville Tpke Mechanicsville, VA 23111-4567	Refund	John G. Selph	02/16/2026	\$104.10
Portuondo, Daisy L 3027 N Edison St Arlington, VA 22207-1806	Refund	John G. Selph	02/16/2026	\$72.88
Michaels, Suzanne 14677 W. Bell Rd. #282 Surprise, AZ 85374	Refund	John G. Selph	02/17/2026	\$35.00
Portuondo, Daisy L 3027 N Edison St Arlington, VA 22207-1806	Refund	John G. Selph	02/17/2026	\$116.61
Ritchie, Jean 107 Abbotswood Pl Mooresville, NC 28117-8206	Refund	John G. Selph	02/17/2026	\$16.28
sliteris, evelyn 10650 Missouri Ave Los Angeles, CA 90025-4815	Refund	John G. Selph	02/17/2026	\$17.00
Ritchie, Jean 107 Abbotswood Pl Mooresville, NC 28117-8206	Refund	John G. Selph	02/18/2026	\$16.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AmTrust Financial Services Inc. 59 Maiden Ln New York, NY 10038-4502	Insurance	John G. Selph	02/19/2026	\$295.00
Burgess, Neal 2763 NE Aldrich Ave Bend, OR 97701-9585	Refund	John G. Selph	02/19/2026	\$52.05
Long, Linda 304 Barcus Rd Ruidoso, NM 88345-6837	Refund	John G. Selph	02/19/2026	\$208.20
Sharpe, Doug 121 Bebraska Circle Sebastian, FL 32958	Refund	John G. Selph	02/19/2026	\$10.00
Reed, Sharon 2400 Portofino Ridge Dr Austin, TX 78735-1721	Refund	John G. Selph	02/22/2026	\$50.00
Stuart, Sandra 156 Neptune Dr Brunswick, ME 04011-2881	Refund	John G. Selph	02/22/2026	\$249.32
AT and T PO Box 6416 Carol Stream, IL 60197-6416	Telephone service	John G. Selph	02/24/2026	\$561.67
Michaels, Suzanne 14677 W. Bell Rd. #282 Surprise, AZ 85374	Refund	John G. Selph	02/24/2026	\$10.00
Katto, Mike 4350 Deckerville Rd Deckerville, MI 48427-9200	Refund	John G. Selph	02/25/2026	\$52.05
Michaels, Suzanne 14677 W. Bell Rd. #282 Surprise, AZ 85374	Refund	John G. Selph	02/25/2026	\$405.00
Lynch, Anne 5408 Zoysia Ct Haymarket, VA 20169-6203	Refund	John G. Selph	02/26/2026	\$208.20
Michaels, Suzanne 14677 W. Bell Rd. #282 Surprise, AZ 85374	Refund	John G. Selph	02/26/2026	\$90.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	02/27/2026	\$13.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Service fees	John G. Selph	02/28/2026	\$1,110.00
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Credit card processing fees	John G. Selph	02/28/2026	\$0.41
Maykowskyj, Diana S 8802 Nero St Annandale, VA 22003-4218	Refund	John G. Selph	03/01/2026	\$72.88
Stutterheim, Bob 1307 Fredrich Dr. Salina, KS 67401	Refund	John G. Selph	03/01/2026	\$72.88
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	03/02/2026	\$15.00
Dominion Energy Inc. PO Box 26543 Richmond, VA 23290-0001	Office utilities	John G. Selph	03/02/2026	\$152.04
Go Car Wash - Midlothian 1110 Hull Street Rd Richmond, VA 23224	Vehicle maintenance	John G. Selph	03/02/2026	\$20.00
Google Gsuite 1600 Amphitheater Pkwy Mountain View, CA 94043-1351	Website expense	John G. Selph	03/02/2026	\$28.24
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	03/02/2026	\$15.44
Stutterheim, Robert E 1207 Fredrich Dr Salina, KS 67401-5277	Refund	John G. Selph	03/02/2026	\$36.44
Lynch, Anne 5408 Zoysia Ct Haymarket, VA 20169-6203	Refund	John G. Selph	03/03/2026	\$104.10
Michaels, Suzanne 14677 W. Bell Rd. #282 Surprise, AZ 85374	Refund	John G. Selph	03/03/2026	\$10.00
Blazier, Theresa 6210 E Arbor Ave Mesa, AZ 85206-6006	Refund	John G. Selph	03/04/2026	\$41.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carr, Elizabeth 12802 Fairhaven Ext Santa Ana, CA 92705-1358	Refund	John G. Selph	03/05/2026	\$41.64
M., MaryAnn 5128 Greyson Creek Dr El Dorado Hills, CA 95762-7719	Refund	John G. Selph	03/05/2026	\$50.00
Mueller, Ardelle 3202 north proctor street Tacoma, WA 98407	Refund	John G. Selph	03/05/2026	\$322.75
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	03/06/2026	\$15.00
Lynch, Anne 5408 Zoysia Ct Haymarket, VA 20169-6203	Refund	John G. Selph	03/08/2026	\$244.64
Matacia, Vicki 3909 Buckner Ct Bedford, TX 76021-2408	Refund	John G. Selph	03/08/2026	\$20.82
Oliver, Shep 339 Homestead Rd Fairmont, NC 28340-5843	Refund	John G. Selph	03/08/2026	\$104.10
Unlimited Conferencing 591 Redwood Hwy Ste 5275 Mill Valley, CA 94941-3014	Conferencing services	John G. Selph	03/10/2026	\$17.34
Mcgrath, Kevin 5901 Heritage Dr Groveland, FL 34736-9637	Refund	John G. Selph	03/11/2026	\$36.44
Caplan, Martin David 2004 Millington Ct Henrico, VA 23238-3547	Refund	John G. Selph	03/12/2026	\$208.20
Holtzman Vogel 2300 N St NW Ste 643 Washington, DC 20037-1335	Legal services	John G. Selph	03/12/2026	\$11,101.25
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	03/13/2026	\$5.00
Cash, Jo 818 4th St Marysville, MI 48040-2550	Refund	John G. Selph	03/15/2026	\$52.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Posner, Wendy 30188 N Suscito Dr Peoria, AZ 85383-5436	Refund	John G. Selph	03/15/2026	\$52.05
United States Treasury Internal Revenue Service Center Ogden, UT 84201-0001	Federal taxes	John G. Selph	03/15/2026	\$151.00
Allen, Beatrice 2214 S Shoshone St Boise, ID 83705-4045	Refund	John G. Selph	03/18/2026	\$72.88
Hogan, Kimberly 205 Capital St Lynchburg, VA 24502-5168	Refuind	John G. Selph	03/18/2026	\$26.03
Tax990.com 2675 Celanese Rd Rock Hill, SC 29732-1205	Electronic filing fees for tax return	John G. Selph	03/18/2026	\$49.90
Turo Inc. 111 Sutter St San Francisco, CA 94104-4541	Travel expense	John G. Selph	03/18/2026	\$103.00
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	03/20/2026	\$1.00
Virginia Department Of Taxation PO Box 1115 Richmond, VA 23218-1115	State taxes	John G. Selph	03/20/2026	\$43.02
Forest Consulting Services PO Box 71596 Richmond, VA 23255-1596	Accounting, reporting and consulting services	John G. Selph	03/24/2026	\$600.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	03/27/2026	\$13.10
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit card processing fees	John G. Selph	03/30/2026	\$1.10
Go Car Wash - Midlothian 1110 Hull Street Rd Richmond, VA 23224	Vehicle maintenance	John G. Selph	03/30/2026	\$20.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	03/30/2026	\$14.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Augusta County Republican Committee PO Box 430 Verona, VA 24482-0430	Contribution	John G. Selph	03/31/2026	\$500.00
Bedford County Republican Committee 938 Ashland Ave Bedford, VA 24523-1302	Contribution	John G. Selph	03/31/2026	\$500.00
Buchanan County Republican Committee 4944 Slate Creek Rd Grundy, VA 24614-6517	Contribution	John G. Selph	03/31/2026	\$500.00
Campbell County Republican Committee 1659 Lawyers Rd Lynchburg, VA 24501-7160	Contribution	John G. Selph	03/31/2026	\$500.00
Carroll County Republican Committee 282 Harvest Rd Hillsville, VA 24343-4544	Contribution	John G. Selph	03/31/2026	\$500.00
Dominion Energy Inc. PO Box 26543 Richmond, VA 23290-0001	Office utilities	John G. Selph	03/31/2026	\$136.42
Franklin County Republican Committee 9063 Booker T Washington Hwy Wirtz, VA 24184-4140	Contribution	John G. Selph	03/31/2026	\$500.00
Henry County Republican Committee PO Box 4343 Martinsville, VA 24115-4343	Contribution	John G. Selph	03/31/2026	\$500.00
Lee County Republican Committee 265 Maple Dr Jonesville, VA 24263-7504	Contribution	John G. Selph	03/31/2026	\$500.00
Patrick County Republican Committee PO Box 94 Stuart, VA 24171-0094	Contribution	John G. Selph	03/31/2026	\$500.00
Pittsylvania County Republican Committee PO Box 212 Chatham, VA 24531-0212	Contribution	John G. Selph	03/31/2026	\$500.00
Pulaski County Republican Committee 803 Prospect Ave Pulaski, VA 24301-3615	Contribution	John G. Selph	03/31/2026	\$500.00
Roanoke County Republican Committee PO Box 20505 Roanoke, VA 24018-0051	Contribution	John G. Selph	03/31/2026	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rockingham County Republican Committee 857 Indian Trail Rd Keezletown, VA 22832-2356	Contribution	John G. Selph	03/31/2026	\$500.00
Russell County Republican Committee 442 Dogwood Ln Cleveland, VA 24225-4005	Contribution	John G. Selph	03/31/2026	\$500.00
Scott County Republican Committee 131 Faith Dr Gate City, VA 24251-5891	Contribution	John G. Selph	03/31/2026	\$500.00
Smyth County Republican Committee 776 Allison Gap Rd Saltville, VA 24370-3562	Contribution	John G. Selph	03/31/2026	\$500.00
Tazewell County Republican Committee 125 Claude Ln Tazewell, VA 24651-6136	Contribution	John G. Selph	03/31/2026	\$500.00
Washington County Republican Committee 20338 Vances Mill Rd Abingdon, VA 24211-6738	Contribution	John G. Selph	03/31/2026	\$500.00
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Credit card processing fees	John G. Selph	03/31/2026	\$1.54
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Service fees	John G. Selph	03/31/2026	\$465.00
Wise County Republican Committee PO Box 970 Norton, VA 24273-0889	Contribution	John G. Selph	03/31/2026	\$500.00
Wythe County Republican Committee 193 Viars Ln Max Meadows, VA 24360-4069	Contribution	John G. Selph	03/31/2026	\$500.00
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	04/02/2026	\$15.00
Google Gsuite 1600 Amphitheater Pkwy Mountain View, CA 94043-1351	Website expense	John G. Selph	04/02/2026	\$28.24
Forest Consulting Services PO Box 71596 Richmond, VA 23255-1596	Accounting, reporting and consulting services	John G. Selph	04/03/2026	\$12,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	04/07/2026	\$15.00
Unlimited Conferencing 591 Redwood Hwy Ste 5275 Mill Valley, CA 94941-3014	Conferencing services	John G. Selph	04/10/2026	\$17.34
Filoso, Mark 141 Hazel Ln Fredericksburg, VA 22406-4674	Refund	John G. Selph	04/14/2026	\$104.10
LedgerwoodVanVleck, Nancy 26853 165th Pl SE Covington, WA 98042-5801	Refund	John G. Selph	04/14/2026	\$250.00
ZoomInfo Technologies LLC 55 Almaden Boulevard, 6th Floor San Jose, CA 95113-1608	Meeting expense	John G. Selph	04/14/2026	\$238.30
Tax1099.com 1 E Center St Fayetteville, AR 72701-5362	Electronic filing fees for tax return	John G. Selph	04/21/2026	\$5.75
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	04/27/2026	\$13.28
Dominion Energy Inc. PO Box 26543 Richmond, VA 23290-0001	Office utilities	John G. Selph	04/28/2026	\$39.09
Go Car Wash - Midlothian 1110 Hull Street Rd Richmond, VA 23224	Vehicle maintenance	John G. Selph	04/29/2026	\$20.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	04/29/2026	\$15.57
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Service fees	John G. Selph	04/30/2026	\$15.00
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Credit card processing fees	John G. Selph	04/30/2026	\$2.49
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	05/01/2026	\$19.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	05/04/2026	\$15.00
Google Gsuite 1600 Amphitheater Pkwy Mountain View, CA 94043-1351	Website expense	John G. Selph	05/04/2026	\$28.24
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	05/07/2026	\$15.00
Unlimited Conferencing 591 Redwood Hwy Ste 5275 Mill Valley, CA 94941-3014	Conferencing services	John G. Selph	05/11/2026	\$17.34
Forest Consulting Services PO Box 71596 Richmond, VA 23255-1596	Accounting, reporting and consulting services	John G. Selph	05/18/2026	\$664.05
Dominion Energy Inc. PO Box 26543 Richmond, VA 23290-0001	Office utilities	John G. Selph	05/27/2026	\$28.70
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	05/27/2026	\$13.18
Go Car Wash - Midlothian 1110 Hull Street Rd Richmond, VA 23224	Vehicle maintenance	John G. Selph	05/29/2026	\$20.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	05/29/2026	\$15.53
Hyon, Peter 1300 Mayfield Rd Seal Beach, CA 90740-3682	Refund	John G. Selph	05/31/2026	\$130.00
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	06/01/2026	\$19.08
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Software fees	John G. Selph	06/02/2026	\$15.00
Google Gsuite 1600 Amphitheater Pkwy Mountain View, CA 94043-1351	Website expense	John G. Selph	06/02/2026	\$28.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank Of America 3901 Stillman Pkwy Glen Allen, VA 23060-4168	Banking services	John G. Selph	06/05/2026	\$15.00
Unlimited Conferencing 591 Redwood Hwy Ste 5275 Mill Valley, CA 94941-3014	Conferencing services	John G. Selph	06/10/2026	\$17.34
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Subscription	John G. Selph	06/29/2026	\$62.09
Go Car Wash - Midlothian 1110 Hull Street Rd Richmond, VA 23224	Vehicle maintenance	John G. Selph	06/29/2026	\$20.00
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	06/29/2026	\$12.95
Netflix 121 Albright Wy Los Gatos, CA 95032-1801	Subscription	John G. Selph	06/29/2026	\$14.98
Dominion Energy Inc. PO Box 26543 Richmond, VA 23290-0001	Office utilities	John G. Selph	06/30/2026	\$46.75
WinRed 1603 Capitol Avenue Cheyenne, WY 82001-4562	Credit card processing fees	John G. Selph	06/30/2026	\$8.48
Total This Period				\$96,762.31

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]	1	\$104.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$898.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$1,002.35
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$98,214.56
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]		\$96,762.31	
10. Total [add lines 7, 8 and 9]			\$96,762.31
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]		\$386,719.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,002.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$98,214.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$99,216.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$485,936.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96,762.31		
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]			\$96,762.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$389,174.33
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		\$386,719.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$99,216.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,216.91	
25. Total Funds Available [Add lines 21 and 24]			\$485,936.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96,762.31		
28. Total Disbursements this Election Cycle			\$96,762.31
29. Ending Balance			\$389,174.33