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
Access Point Public Affairs 7918 Atlantic Avenue Ste 100 Virginia Beach, VA 23451	1. 2.Government relations 3.Virginia Beach VA	07/23/2026	$4,500.00	$4,500.00
Aqua Virginia Inc. 2414 Granite Ridge Rd Rockville, VA 23146	1. 2.Water products 3.Rockville VA	07/23/2026	$3,900.00	$3,900.00
CVS Health 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacies 3.Woonsocket RI	09/28/2026	$7,500.00	$7,500.00
Doctors Company Virginia PAC, The 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	07/14/2026	$1,000.00	$1,000.00
Elevance Health Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Medical insurance 3.Richmond VA	09/21/2026	$10,000.00	$10,000.00
Ellen McLaughlin for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Candidate committee 3.Alexandria VA	07/13/2026	$550.00	$8,550.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	08/17/2026	$1,000.00	$1,000.00
Geico 1 Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington DC	07/06/2026	$3,500.00	$3,500.00
Johnson & Johnson PAC 1350 I St, NW Ste. 1210 Washington, DC 20005	1. 2.Pharmaceutical 3.Washington, DC	09/28/2026	$1,500.00	$1,500.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Education 3.Herndon VA	07/13/2026	$3,500.00	$3,500.00
Lyft Inc. 185 Berry Street Suite 5000 San Francisco, CA 94107	1. 2.transport 3.San Francisco CA	09/30/2026	$2,500.00	$2,500.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33802	1. 2.Grocery stores 3.Lakeland FL	07/13/2026	$3,500.00	$3,500.00

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
T-Mobile USA Inc. 12920 SE 38th St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	09/30/2026	$3,500.00	$3,500.00
ULT Political Action Committee 9201 Forest Hill Avenue Richmond, VA 23235	1. 2.Tobacco products 3.Richmond VA	08/07/2026	$7,500.00	$7,500.00
UnitedHealth Group PAC 701 Pennsylvania Ave NW Ste 200 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	07/24/2026	$5,000.00	$5,000.00
Virginia Agribusiness Council 1025 Boulders Pkwy Ste 111 North Chesterfield, VA 23225	1. 2.Agriculture 3.Chesterfield VA	07/23/2026	$3,500.00	$3,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	08/24/2026	$5,000.00	$10,000.00
Virginia Hospital and Healthcare Association PO Box 31394 Henrico, VA 23294	1. 2.Medical 3.Richmond VA	07/08/2026	$3,750.00	$7,500.00
Virginia Hospital and Healthcare Association PO Box 31394 Henrico, VA 23294	1. 2.Medical 3.Richmond VA	09/21/2026	$5,000.00	$12,500.00
Virginia Land Title Association PAC 13800 Highway 9 North Ste D-144 Alpharetta, GA 30004	1. 2.Title Company 3.Alpharetta, GA	07/24/2026	$3,500.00	$3,500.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk VA	09/18/2026	$7,500.00	$7,500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Henrico VA	07/13/2026	$2,500.00	$32,500.00
Visa PO Box 203730 Austin, TX 78720	1. 2.Credit Card Company 3.Austin, TX	07/21/2026	$7,500.00	$7,500.00
VSP Vision PO Box 997100 Sacramento, CA 95899	1. 2.Vision care health insurance 3.Sacramento CA	07/06/2026	$3,500.00	$3,500.00

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
Total This Period			$100,700.00	

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	07/31/2026	$6.51
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	08/31/2026	$4.57
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	09/30/2026	$3.43
Total This Period			$14.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	07/01/2026	$1,833.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	07/01/2026	$3,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	07/01/2026	$2,857.37
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	07/01/2026	$269.90
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	07/01/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	07/02/2026	$10.00
Virginia Federation of Republican Women 1111 Round Pebble Lane Reston, VA 20194	Advertising expense	John G. Selph	07/02/2026	$500.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	07/03/2026	$1.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	07/06/2026	$59.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	07/13/2026	$1,833.50
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	07/13/2026	$2,742.68
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	07/13/2026	$2,963.74
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	07/14/2026	$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	07/15/2026	$2,963.74
i360 LLC PO Box 37046 Baltimore, MD 21297	Data Services	John G. Selph	07/16/2026	$5,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	07/16/2026	$2,857.38
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	07/17/2026	$5.00
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fee	John G. Selph	07/21/2026	$5.24
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	07/25/2026	$638.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	07/26/2026	$95.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	07/30/2026	$55,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	07/31/2026	$5.00
Critical Impact Software Inc. PO Box 780087 Philadelphia, PA 19178	Communications	John G. Selph	07/31/2026	$2,140.00
WinRed 1603 Capitol Avenue, Ste 413-B562 Cheyenne, WY 82001	Credit card processing fees	John G. Selph	07/31/2026	$3.94
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	08/03/2026	$1,833.50
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/03/2026	$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Critical Impact Software Inc. PO Box 780087 Philadelphia, PA 19178	Communications expense	John G. Selph	08/03/2026	$4,280.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/03/2026	$3,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	08/03/2026	$2,857.37
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	08/03/2026	$409.90
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	08/03/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/04/2026	$10.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	08/04/2026	$59.00
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Event expense	John G. Selph	08/04/2026	$5,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/05/2026	$5.00
Cygnal LLC 200 Interstate Park Dr Ste 238 Montgomery, AL 36109	Polling	John G. Selph	08/05/2026	$3,450.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/06/2026	$5.00
Cygnal LLC 200 Interstate Park Dr Ste 238 Montgomery, AL 36109	Polling	John G. Selph	08/13/2026	$33,000.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	08/14/2026	$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
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/14/2026	$5.00
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	08/14/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	08/17/2026	$10.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	08/17/2026	$5,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	08/17/2026	$2,857.38
Critical Impact Software Inc. PO Box 780087 Philadelphia, PA 19178	Communications expense	John G. Selph	08/21/2026	$2,140.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	08/24/2026	$638.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	08/27/2026	$95.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	09/01/2026	$1,833.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/01/2026	$3,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	09/01/2026	$2,857.37
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	09/01/2026	$2,742.69
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/02/2026	$10.00

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	Reimbursement for subscriptions	John G. Selph	09/03/2026	$436.77
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	09/04/2026	$59.00
Critical Impact Software Inc. PO Box 780087 Philadelphia, PA 19178	Communications expense	John G. Selph	09/08/2026	$2,140.00
Andrews, William Colby 7229 Jamie Court Mechanicsville, VA 23111	Caucus work	John G. Selph	09/15/2026	$500.00
Stewart, Jordan 1215 S Waterside Drive Lanexa, VA 23089	Payroll	John G. Selph	09/15/2026	$2,742.68
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	09/15/2026	$2,963.74
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/16/2026	$10.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	09/16/2026	$5,500.00
Shipley, Jack G. 7379 Bruce Boulevard Mechanicsville, VA 23111	Payroll	John G. Selph	09/16/2026	$2,857.38
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Event expense	John G. Selph	09/17/2026	$10,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	09/18/2026	$1.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	09/25/2026	$638.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	09/26/2026	$95.00

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, Ste 413-B562 Cheyenne, WY 82001	Credit card processing fees	John G. Selph	09/30/2026	$0.86
Total This Period				$200,391.70

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]	24	$100,700.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$121.62	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**27**		**$100,821.62**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$14.51**
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]		$200,391.70	
10. Total [add lines 7, 8 and 9]			**$200,391.70**
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]		**$235,428.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$100,821.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$14.51		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$100,836.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$336,264.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$200,391.70		
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]			$200,391.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$135,873.23**
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]	$768,903.96		
23. Receipts from Current Reporting Previous [Line 17d above]	$100,836.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$869,740.09	
25. Total Funds Available [Add lines 21 and 24]			**$899,289.57**
26. Previous Disbursements [Line 28 from last report]	$563,024.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$200,391.70		
28. Total Disbursements this Election Cycle			**$763,416.34**
29. Ending Balance			**$135,873.23**