

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
25th Legislative District Republican Committee 636 New Hope and Crimora Road Fort Defiance, VA 24437	1. 2.Political party committee 3.Fort Defiance VA	06/29/2019	\$1,433.06	\$1,433.06
Dean, Mensel D. 116 S Main St Bridgewater, VA 22812	1.PBMares, LLP 2.CPA 3.Bridgewater, VA	06/10/2019	\$500.00	\$1,500.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	06/24/2019	\$328.54	\$7,778.05
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	06/24/2019	\$1,000.00	\$1,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Real Estate 3.Harrisonburg, VA	06/29/2019	\$3,500.00	\$9,500.00
Kyger Funeral Homes Inc 3173 Spotswood Trail Harrisonburg, VA 22801	1. 2.Funeral Homes 3.Harrisonburg, VA	06/29/2019	\$250.00	\$250.00
Nichols, Dean M. 180 Diamond Ct Harrisonburg, VA 22801	1.Floria Petit 2.Attorney 3.Harrisonburg, VA	06/29/2019	\$500.00	\$500.00
Obaugh, Charles R. PO Box 2648 Staunton, VA 24402	1.Self employed 2.Farmer 3.Staunton, VA	06/29/2019	\$200.00	\$200.00
Pace, George W. 503 Fairway Drive Harrisonburg, VA 22802	1.Self Employed 2.Consultant 3.Harrisonburg, VA	06/13/2019	\$500.00	\$1,000.00
Phillips, Kimberley B. 250 Coleytown Road Waynesboro, VA 22980	1.Staunton Tractor 2.Sales 3.Waynesboro VA	06/28/2019	\$200.00	\$200.00
Root, Franklin L. 130 Root Ln Staunton, VA 24401	1.Countryside Properties 2.Real Estate Development 3.Staunton, VA	06/28/2019	\$500.00	\$599.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	1. 2.Candidate committee 3.Weyers Cave VA	06/28/2019	\$500.00	\$500.00

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The Good Fund PO Box 292 Roanoke, VA 24002	1. 2.Political Action Committee 3.Roanoke, VA	06/10/2019	\$250.00	\$250.00
Total This Period			\$9,661.60	

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
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2. Signage 3. Harrisonburg VA 4. Campaign materials 5. Fair Market Value	06/12/2019	\$328.54	\$7,449.51
Runion, Christopher S. 5647 Mossy Creek Rd Bridgewater, VA 22812	1. Eddie Edwards Signs Inc 2. President 3. Harrisonburg, VA 4. Email Services Subscription 5. Actual Cost	06/20/2019	\$50.00	\$4,050.00
Total This Period			\$378.54	

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
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2019	\$35.90
Armentrout, Austin 1522 Middle River Rd Staunton, VA 24401	Campaign work	John G. Selph	06/03/2019	\$300.00
Colelli, Lisa 11817 Duck Cir Spotsylvania, VA 22553	Campaign work	John G. Selph	06/03/2019	\$250.00
Collins, Morgan 6586 Knoll Ct New Tripoli, PA 18066	Campaign work	John G. Selph	06/03/2019	\$250.00
Dean, Issac 5630 Foxcroft Dr Rockingham, VA 22801	Campaign work	John G. Selph	06/03/2019	\$250.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Consulting	John G. Selph	06/03/2019	\$3,000.00
Lake, Evan 3022 Potshop Rd Norristown, PA 19403	Campaign work	John G. Selph	06/03/2019	\$250.00
Richter, David 2402 Newberry Ln Harrisonburg, VA 22801	Campaign work	John G. Selph	06/03/2019	\$250.00
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting	John G. Selph	06/03/2019	\$4,000.00
Facebook 1601 S California Ave Palo Alto, CA 94304	Social media advertising	John G. Selph	06/05/2019	\$72.86
Convergence Media LLC 1010 N Fairfax St Ste 250 Alexandria, VA 22314	Media Production	John G. Selph	06/17/2019	\$3,165.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Campaign materials	John G. Selph	06/17/2019	\$240.23
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Campaign materials	John G. Selph	06/19/2019	\$3,523.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Campaign materials	John G. Selph	06/19/2019	\$200.24
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Campaign materials	John G. Selph	06/19/2019	\$505.44
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	06/19/2019	\$839.24
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$12.08
Total This Period				\$17,144.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/25/2019	\$4,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/30/2019	\$22,000.00
Total This Period			\$26,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$9,661.60	
2. Schedule B [Over \$100]	2	\$378.54	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$457.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$10,497.14
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$378.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,144.81	
10. Total [add lines 7, 8 and 9]			\$17,523.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$26,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$26,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$26,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,788.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,497.14		
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		\$10,497.14	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,285.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,523.35		
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]			\$17,523.35
19. Ending Balance [Subtract Line 18d from Line 17e]			\$11,762.55
20. Total Unpaid Debts [from Schedule F of this report]	\$26,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$118,570.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,497.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,068.11	
25. Total Funds Available [Add lines 21 and 24]			\$129,068.11
26. Previous Disbursements [Line 28 from last report]	\$99,782.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,523.35		
28. Total Disbursements this Election Cycle			\$117,305.56
29. Ending Balance			\$11,762.55