

| Schedule A: Direct Contributions Over \$100   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                          |  |               |                          |                   |
| AR Rentals LLC<br>76 Stonewall Road<br>Weyers Cave, VA 24486                        | 1.<br>2.Event Rentals<br>3.Weyers Cave, VA   | 09/27/2019    | \$500.00                 | \$500.00          |
| Beam, Carolyn<br>4507 Friedens Church Rd<br>Mount Crawford, VA 22841                | 1.Retired<br>2.Retired<br>3.Mount Crawford, VA   | 09/06/2019    | \$500.00                 | \$500.00          |
| Bryant, Jeffrey Vance<br>602 Balkamore Hill Road<br>Stanley, VA 22851               | 1.Stanley Pharmacy<br>2.Pharmacist<br>3.Stanley, VA  | 09/24/2019    | \$250.00                 | \$250.00          |
| Butler, Henry N.<br>142 Winesap Lane<br>Huntly, VA 22640                            | 1.George Mason University<br>2.Professor<br>3.Arlington, VA  | 09/29/2019    | \$140.00                 | \$140.00          |
| Capital One Services, LLC<br>1950 Roland Clarke Place Suite 300<br>Reston, VA 20191 | 1.<br>2.Credit Card Services<br>3.Reston, VA   | 09/27/2019    | \$200.00                 | \$1,300.00        |
| Cash, Glenn<br>8687 Beacon Hill Rd<br>Manassas, VA 22802                            | 1.Prince William County Schools<br>2.Investigator<br>3.Manassas, VA  | 09/24/2019    | \$250.00                 | \$250.00          |
| Commonwealth Sportsmen's Alliance<br>PAC<br>PO Box 657<br>Powhatan, VA 23139        | 1.<br>2.Outdoor Sportsmen<br>3.Powhatan, VA  | 09/30/2019    | \$250.00                 | \$750.00          |
| Dynamic Aviation Group Inc<br>PO Box 7<br>Bridgewater, VA 22812                     | 1.<br>2.Aviation<br>3.Bridgewater, VA  | 09/04/2019    | \$500.00                 | \$2,500.00        |
| Facebook, Inc.<br>156 University Ave<br>Palo Alto, CA 94301                         | 1.<br>2.Social media<br>3.Palo Alto, CA  | 09/27/2019    | \$1,000.00               | \$2,000.00        |
| Graves, Asa Wesley<br>5331 Daniel Cupp Rd<br>Dayton, VA 22821                       | 1.Graves-Light Private Wealth Management<br>2.Executive<br>3.Dayton, VA  | 09/06/2019    | \$500.00                 | \$500.00          |
| Lam, Dale S.<br>2395 Massanetta Springs Road<br>Harrisonburg, VA 22801              | 1.Self employed<br>2.Financial planning<br>3.Harrisonburg, VA  | 09/06/2019    | \$50.00                  | \$550.00          |
| M.A.L.T. Real Estate, LLC<br>1711 S. Main Street<br>Harrisonburg, VA 22801          | 1.<br>2.Real Estate<br>3.Harrisonburg, VA  | 09/30/2019    | \$1,000.00               | \$1,000.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor   |  |               |                          |                   |
| NRA-Political Victory Fund<br>11250 Waples Mill Road<br>Fairfax, VA 22030                              | 1.<br>2.Political Action Committee<br>3.Fairfax, VA  | 09/09/2019    | \$25,000.00              | \$25,000.00       |
| Pharmaceutical Care Management Association (PCMA)<br>325 7th Street, NW 9th FL<br>Washington, DC 20004 | 1.<br>2.Pharmaceuticals<br>3.Washington, DC  | 09/30/2019    | \$500.00                 | \$500.00          |
| Pond, William B.<br>1491 Virginia Avenue<br>Apt 511<br>Harrisonburg, VA 22802                          | 1.retired<br>2.retired<br>3.Harrisonburg, VA   | 09/27/2019    | \$100.00                 | \$1,020.00        |
| Racey, Pat<br>312 West Main St<br>Luray, VA 22835  | 1.Racey Engineering<br>2.Engineer<br>3.Luray, VA   | 09/23/2019    | \$150.00                 | \$150.00          |
| Regnery, Audrey<br>30 September Song Ln<br>Washington, VA 22747  | 1.Self employed<br>2.B&B Owner<br>3.Washington, VA   | 09/30/2019    | \$140.00                 | \$140.00          |
| Roadcap, Jeff<br>11647 Turleytown Road<br>Broadway, VA 22815   | 1.James Madison University<br>2.Audio/Visual Technician<br>3.Harrisonburg, VA  | 09/29/2019    | \$250.00                 | \$300.00          |
| Shaffer, John R.<br>23 Brumback Avenue<br>Luray, VA 22835  | 1.Luray Caverns<br>2.Tourism<br>3.Luray, VA  | 09/26/2019    | \$100.00                 | \$740.00          |
| Shickel, Mark<br>7609 Kiser Road<br>Mount Crawford, VA 22841   | 1.Shickel Corporation<br>2.Executive<br>3.Bridgewater, VA  | 09/23/2019    | \$1,000.00               | \$2,000.00        |
| Silek, David<br>165 Hickerson Hollow Rd<br>Vienna, VA 22630  | 1.Silek Law Group PC<br>2.Attorney<br>3.Vienna, VA   | 09/17/2019    | \$500.00                 | \$500.00          |
| Sloop, John F.<br>1071 Wyndham Drive<br>Harrisonburg, VA 22801   | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 09/06/2019    | \$50.00                  | \$400.00          |
| Sprint<br>PO Box 63670<br>Phoenix, AZ 85082  | 1.<br>2.Telecommunications<br>3.Phoenix, AZ  | 09/30/2019    | \$250.00                 | \$750.00          |
| Troutman Sanders LLP<br>600 Peachtree St NE Ste 5200<br>Atlanta, GA 30308                              | 1.<br>2.Law Firm<br>3.Atlanta GA   | 09/30/2019    | \$1,500.00               | \$2,500.00        |

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|--|--|---------------|--------------------------|-------------------|
| UnitedHealth Group Inc.<br>Po Box 1459<br>Minneapolis, MN 55440-1459   | 1.<br>2.Healthcare<br>3.Minneapolis, MN  | 09/27/2019    | \$500.00                 | \$1,000.00        |
| Virginia ACRE (Action Committee for Rural Electrification) State PAC (VMDAEC)<br>4201 Dominion Blvd, Ste 101<br>Glen Allen, VA 23060 | 1.<br>2.Rural Electrification<br>3.Glen Allen, VA  | 09/27/2019    | \$2,500.00               | \$7,250.00        |
| Virginia Association of Mutual Insurance Companies PAC (VAMICPAC)<br>PO Box 6927<br>4001 Fitzhugh Avenue                             | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 09/27/2019    | \$2,500.00               | \$2,500.00        |
| Virginia Automobile & Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220   | 1.<br>2.Automotive<br>3.Richmond VA  | 09/30/2019    | \$500.00                 | \$2,250.00        |
| Virginia Bankers Association BankPAC<br>4490 Cox Rd<br>Glen Allen, VA 23060  | 1.<br>2.Banking<br>3.Glen Allen, VA  | 09/27/2019    | \$2,500.00               | \$12,387.87       |
| Virginia Propane Gas Association Political Action Committee<br>21430 Timberlake Road, Box 313<br>Lynchburg, VA 24502                 | 1.<br>2.Propane Gas<br>3.Lynchburg, VA   | 09/27/2019    | \$500.00                 | \$1,000.00        |
| Williams Mullen Clark & Dobbins<br>PO Box 1320<br>Richmond, VA 23218   | 1.<br>2.Law Firm<br>3.Richmond, VA   | 09/27/2019    | \$1,000.00               | \$5,000.00        |
| Zirkle, William Denman<br>12097 S. Middle Rd<br>Edinburg, VA 22824   | 1.Retired<br>2.Retired<br>3.Edinburg, VA   | 09/18/2019    | \$100.00                 | \$1,100.00        |
| Total This Period  |  |               | \$44,780.00              |                   |

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                                  |                        |               |                |
| Easy Savings Mastercard<br>P.O. Box 1009<br>Henderson, TX 75653 | Rebate                 | 09/19/2019    | \$0.39         |
| Total This Period   |                        |               | \$0.39         |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                | Service apps    | John G.<br>Selph                             | 09/03/2019             | \$60.00        |
| Red Maverick Media<br>1426 N. 3rd Street, Ste 310<br>Harrisburg, PA 17102  | Consulting      | John G.<br>Selph                             | 09/03/2019             | \$2,000.00     |
| Virginia Senate Republican Caucus<br>PO Box 1697<br>Williamsburg, VA 23187 | Contribution    | John G.<br>Selph                             | 09/03/2019             | \$75,000.00    |
| Walsh, Michael J.<br>1900 Sunchase Drive, Apt I<br>Harrisonburg, VA 22801  | Consulting      | John G.<br>Selph                             | 09/03/2019             | \$750.00       |
| Clifton, Holly L.<br>2712 Mallards Court<br>Richmond, VA 23233             | Consulting      | John G.<br>Selph                             | 09/04/2019             | \$2,000.00     |
| Citgo - Melrose Grocery<br>5101 N Valley Pike<br>Harrisonburg, VA 22802    | Travel expense  | John G.<br>Selph                             | 09/05/2019             | \$31.40        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                | Cloud storage   | John G.<br>Selph                             | 09/05/2019             | \$1.99         |
| Omni Homestead<br>7696 Sam Snead Highway<br>Hot Springs, VA 24445          | Lodging         | John G.<br>Selph                             | 09/05/2019             | \$254.69       |
| JMU Parking Services<br>800 South Main Street<br>Harrisonburg, VA 22807    | Parking         | John G.<br>Selph                             | 09/06/2019             | \$0.75         |
| Strickland, Joy Douglas<br>737 Elmwood Dr<br>Harrisonburg, VA 22801        | Event expense   | John G.<br>Selph                             | 09/06/2019             | \$980.00       |
| Zoho Corporation<br>4141 Hacienda Drive<br>Pleasanton, CA 94588            | Email platform  | John G.<br>Selph                             | 09/06/2019             | \$215.00       |
| Citgo - Melrose Grocery<br>5101 N Valley Pike<br>Harrisonburg, VA 22802    | Travel expense  | John G.<br>Selph                             | 09/09/2019             | \$26.68        |
| Zoho Corporation<br>4141 Hacienda Drive<br>Pleasanton, CA 94588            | Database        | John G.<br>Selph                             | 09/09/2019             | \$121.50       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------|--|------------------------|----------------|
| American Legislative Exchange Council<br>2900 Crystal Drive, 6th FL<br>Arlington, VA 22202 | Membership dues       | John G.<br>Selph                             | 09/13/2019             | \$50.00        |
| Friends for Jen Kiggans<br>PO Box 1284<br>Virginia Beach, VA 23451                         | Campaign contribution | John G.<br>Selph                             | 09/15/2019             | \$2,000.00     |
| 4IMPRINT Inc.<br>101 Commerce Street<br>Oshkosh, WI 54901                                  | Campaign materials    | John G.<br>Selph                             | 09/16/2019             | \$239.12       |
| Citgo - Melrose Grocery<br>5101 N Valley Pike<br>Harrisonburg, VA 22802                    | Travel expense        | John G.<br>Selph                             | 09/16/2019             | \$18.35        |
| Dairy Queen - New Kent<br>6201 Chesapeake Circle<br>New Kent, VA 23124                     | Travel expense        | John G.<br>Selph                             | 09/16/2019             | \$4.14         |
| ExxonMobil - New Kent<br>6200 Chesapeake Circle<br>New Kent, VA 23124                      | Travel expense        | John G.<br>Selph                             | 09/16/2019             | \$1.22         |
| GoDaddy.com<br>14455 N. Hayden Rd Ste 219<br>Scottsdale, AZ 85260                          | Website expense       | John G.<br>Selph                             | 09/16/2019             | \$62.32        |
| Hotel Madison<br>710 S Main Street<br>Harrisonburg, VA 22801                               | Event expense         | John G.<br>Selph                             | 09/16/2019             | \$881.25       |
| Suetterlein for Senate<br>PO Box 20237<br>Roanoke, VA 24018                                | Campaign contribution | John G.<br>Selph                             | 09/16/2019             | \$1,000.00     |
| Suzanne Fox for Virginia<br>19317 Winmeade Drive<br>Leesburg, VA 20176                     | Campaign contribution | John G.<br>Selph                             | 09/16/2019             | \$250.00       |
| Walsh, Michael J.<br>1900 Sunchase Drive, Apt I<br>Harrisonburg, VA 22801                  | Campaign work         | John G.<br>Selph                             | 09/16/2019             | \$750.00       |
| Wayne Oxygen & Welding Supply Co.,<br>Inc.<br>1022 W. Main Street<br>Waynesboro, VA 22980  | Event expense         | John G.<br>Selph                             | 09/16/2019             | \$9.14         |
| Fas Mart #42<br>1511 W. Virginia Avenue<br>Crewe, VA 23930                                 | Travel expense        | John G.<br>Selph                             | 09/17/2019             | \$39.24        |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------------------|--|------------------------|----------------|
| Citgo - Melrose Grocery<br>5101 N Valley Pike<br>Harrisonburg, VA 22802   | Travel expense                    | John G.<br>Selph                             | 09/18/2019             | \$40.09        |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255          | Accounting and reporting services | John G.<br>Selph                             | 09/18/2019             | \$1,590.00     |
| Red Maverick Media<br>1426 N. 3rd Street, Ste 310<br>Harrisburg, PA 17102 | Campaign materials                | John G.<br>Selph                             | 09/19/2019             | \$880.31       |
| Citgo - Melrose Grocery<br>5101 N Valley Pike<br>Harrisonburg, VA 22802   | Travel expense                    | John G.<br>Selph                             | 09/20/2019             | \$50.80        |
| 7-Eleven Mauzy<br>10935 N Valley Pike<br>Broadway, VA 22815               | Travel expense                    | John G.<br>Selph                             | 09/23/2019             | \$36.39        |
| 7-Eleven 18245 New Market<br>285 W Old Cross Road<br>New Market, VA 22844 | Travel expense                    | John G.<br>Selph                             | 09/23/2019             | \$44.50        |
| Food Lion<br>1751 Virginia Avenue<br>Harrisonburg, VA 22801               | Event expense                     | John G.<br>Selph                             | 09/23/2019             | \$50.26        |
| WM Supercenter #6952<br>375 S Main Street<br>Timberville, VA 22853        | Event expense                     | John G.<br>Selph                             | 09/23/2019             | \$61.09        |
| 7-Eleven Mauzy<br>10935 N Valley Pike<br>Broadway, VA 22815               | Travel expense                    | John G.<br>Selph                             | 09/24/2019             | \$5.92         |
| Costco Wholesale<br>1830 Reservoir Road<br>Harrisonburg, VA 22801         | Event expense                     | John G.<br>Selph                             | 09/24/2019             | \$73.14        |
| JMU Parking Services<br>800 South Main Street<br>Harrisonburg, VA 22807   | Parking                           | John G.<br>Selph                             | 09/24/2019             | \$0.75         |
| Red Maverick Media<br>1426 N. 3rd Street, Ste 310<br>Harrisburg, PA 17102 | Campaign materials                | John G.<br>Selph                             | 09/24/2019             | \$405.41       |
| Woodstock Hotel Corporation<br>PO Box 232<br>Woodstock, VA 22664          | Office rent                       | John G.<br>Selph                             | 09/24/2019             | \$250.00       |



| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid  |
|--|-----------------------------|--|---------------------|--------------|
| Geary Higgins for Senate<br>19317 Winmeade Drive<br>Landsdowne, VA 20176 | Campaign contribution       | John G. Selph                          | 09/25/2019          | \$5,000.00   |
| The Printing Express, LLC<br>PO Box 1975<br>Harrisonburg, VA 22801       | Printing                    | John G. Selph                          | 09/25/2019          | \$2,467.18   |
| Hotel Madison Parking<br>710 S Main Street<br>Harrisonburg, VA 22801     | Parking                     | John G. Selph                          | 09/27/2019          | \$5.00       |
| Anedot<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808                    | Credit card processing fees | John G. Selph                          | 09/30/2019          | \$171.70     |
| Friends of Glen Sturtevant<br>PO Box 2535<br>Midlothian, VA 23113        | Campaign contribution       | John G. Selph                          | 09/30/2019          | \$5,000.00   |
| Friends of Siobhan Dunnavant<br>PO Box 70849<br>Henrico, VA 23255        | Campaign contribution       | John G. Selph                          | 09/30/2019          | \$5,000.00   |
| Total This Period  |                             |  |                     | \$107,879.33 |

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]                                     | 32                             | \$44,780.00   |                     |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 22                             | \$1,110.00    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>  | <b>54</b>                      |               | <b>\$45,890.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.39</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 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]                                   |                                | \$107,879.33  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$107,879.33</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>\$270,017.03</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$45,890.00  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.39       |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$45,890.39         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$315,907.42</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$107,879.33 |                     |                     |
| 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]                        |              |                     | \$107,879.33        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$208,028.09</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                                     |              | \$20,288.63         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$612,612.32 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$45,890.39  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$658,502.71        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$678,791.34</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$362,883.92 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$107,879.33 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$470,763.25</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$208,028.09</b> |