

No Schedule A results to display.

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

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

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Geary Higgins for Senate 19317 Winmeade Drive Landsdowne, VA 20176	Campaign contribution	John G. Selph	09/25/2019	\$5,000.00
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	09/25/2019	\$2,467.18
Hotel Madison Parking 710 S Main Street Harrisonburg, VA 22801	Parking	John G. Selph	09/27/2019	\$5.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2019	\$171.70
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	09/30/2019	\$5,000.00
Friends of Siobhan Dunnavant PO Box 70849 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.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	54		\$45,890.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.39
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]		\$107,879.33	
10. Total [add lines 7, 8 and 9]			\$107,879.33
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]		\$270,017.03	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$315,907.42
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$208,028.09
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$678,791.34
26. Previous Disbursements [Line 28 from last report]	\$362,883.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107,879.33		
28. Total Disbursements this Election Cycle			\$470,763.25
29. Ending Balance			\$208,028.09