

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

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

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

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|--|-----------------------|--|---------------------|-------------|
| 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. | |
|-------------------------------------|--|

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 |