

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Belle Grove LLC 3621 Silver Creek Road Dayton, VA 22821	1. 2.Bed and breakfast 3.Dayton VA	10/24/2019	\$500.00	\$500.00
Brown, Richard T. 1130 Highlands Pl Apt 325 Rockingham, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	10/16/2019	\$200.00	\$400.00
Brubaker, Nancy R. 150 W Mosby Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	10/07/2019	\$200.00	\$200.00
Cline, Paul 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	10/07/2019	\$300.00	\$1,300.00
Davies, John A.B. 1300 Wellington Court Virginia Beach, VA 23454	1.The Marathon Organization Ltd. 2.President 3.Virginia Beach VA	10/10/2019	\$250.00	\$250.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	10/07/2019	\$138.71	\$14,253.40
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	10/16/2019	\$130.28	\$14,383.68
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	10/21/2019	\$1,179.89	\$15,563.57
Exacta Systems LLC 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Gaming 3.Boynton Beach FL	10/10/2019	\$500.00	\$500.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22840	1. 2.Candidate Committee 3.Harrisonburg, VA	10/16/2019	\$500.00	\$750.00
Garst, Marsha L. 7820 Harpine Hwy Linville, VA 22834	1.Harrisonburg and Rockingham 2.Commonwealth's Attorney 3.Linville VA	10/24/2019	\$500.00	\$1,000.00
Jarrell, Roger 107 Gates Dr Unit L Oak Ridge, TN 37830	1.UCOR LLC 2.General Counsel 3.Oak Ridge, TN	10/24/2019	\$150.00	\$150.00

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Jencks, Jonathan 17 Hidden Valley Ct Fishersville, VA 22939	1.Self employed 2.CPA 3.Fishersville, VA	10/21/2019	\$250.00	\$250.00
Kern, Dawn 104 Amber Ln Bridgewater, VA 22812	1.Harrisonburg Physicians for Anesthesiology 2.Physician 3.Harrisonburg, VA	10/15/2019	\$200.00	\$400.00
Marathias Inc. 2430 S Main Street Harrisonburg, VA 22801	1. 2.Restaurant DBA The Galley 3.Harrisonburg VA	10/17/2019	\$250.00	\$250.00
Menefee, Whit 1340 Eagle Court Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford VA	10/16/2019	\$2,500.00	\$2,500.00
Menefee, William 233 South Shore Dr Belmont, NC 28012	1.Retired 2.Retired 3.Belmont, NC	10/18/2019	\$250.00	\$375.00
Moomaw, Lisa 1464 Huron Court Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg, VA	10/07/2019	\$70.00	\$180.00
Myers, H. Carter 440 Rookwood Drive Charlottesville, VA 22903	1.Carter Myers Automotive 2.Auto Dealer 3.Charlottesville VA	10/24/2019	\$300.00	\$300.00
NFIB Virginia Political Action Committee 1201 F Street NW Ste 200 Washington, DC 20004	1. 2.Small Business 3.Washington DC	10/24/2019	\$250.00	\$250.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Highway construction 3.Charlottesville VA	10/17/2019	\$250.00	\$250.00
PWD Window and Door 4768 S Valley Pike Harrisonburg, VA 22801	1. 2.Windows and doors 3.Harrisonburg VA	10/07/2019	\$250.00	\$250.00
Realtors Political Action Committe 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	10/17/2019	\$500.00	\$500.00
Rhodenizer, James B. 1085 Roman Road Mount Sidney, VA 24467	1.Retired 2.Retired 3.Mount Sidney, VA	10/07/2019	\$200.00	\$300.00

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Shickel, Gary 394 North River Rd Mount Crawford, VA 22841	1.Shickel Corporation 2.Executive 3.Mount Crawford, VA	10/08/2019	\$1,000.00	\$1,000.00
Skyline Roofing Inc 112 Meigs Ln Dayton, VA 22821	1. 2.Roofing 3.Dayton, VA	10/17/2019	\$500.00	\$1,000.00
Stone Hill Construction Inc. 112 N River Road Bridgewater, VA 22821	1. 2.Construction 3.Bridgewater VA	10/17/2019	\$500.00	\$500.00
Stoner, William G. 1080 Glen Lea Lane Rockingham, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	10/10/2019	\$70.00	\$270.00
Thorpe, Thomas 963 Kelsey Dr Charlottesville, VA 22903	1.Afton Scientific LLC 2.Owner 3.Charlottesville, VA	10/23/2019	\$2,000.00	\$2,000.00
Virginia Loggers Association 5251 Tavern Lane Goochland, VA 23063	1. 2.Logging 3.Goochland VA	10/21/2019	\$150.00	\$150.00
Virginia Ready Mixed Concrete Association PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Concrete 3.Charlottesville VA	10/07/2019	\$500.00	\$500.00
Virginia Victory Fund Inc. 7330 Staples Mill Road Box 100 Richmond, VA 23228	1. 2.Leadership committee (Rep. Denver Riggleman) 3.Richmond VA	10/17/2019	\$250.00	\$250.00
Wade, Kathleen M. 6767 Stoney Lick Road Mount Crawford, VA 22841	1.requested 2.requested 3.Mount Crawford VA	10/07/2019	\$250.00	\$250.00
Welsh, Cathleen 1340 Lakeview Cir Harrisonburg, VA 22801	1.Flora Pettit 2.Attorney 3.Harrisonburg, VA	10/04/2019	\$250.00	\$250.00
Wenger, Wayne B. 641 Broadview Drive Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	10/21/2019	\$50.00	\$150.00
Yoder, Paul R. 2466 Oak Ridge Road Harrisonburg, VA 22801	1.Self Employed 2.Physician 3.Harrisonburg, VA	10/17/2019	\$200.00	\$299.00

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Zimmerman, Dennis A. 1852 Airport Road Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater VA	10/10/2019	\$1,000.00	\$1,000.00
Total This Period			\$16,538.88	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Mailing expense 5. Actual Cost	10/09/2019	\$7,946.75	\$7,946.75
Total This Period			\$7,946.75	

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
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign consulting	John G. Selph	10/01/2019	\$4,000.00
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Campaign consulting	John G. Selph	10/01/2019	\$3,000.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	10/02/2019	\$2,235.45
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	10/02/2019	\$998.95
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	10/02/2019	\$798.40
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	10/02/2019	\$921.93
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Campaign materials	John G. Selph	10/02/2019	\$413.19
Atlantic Union Bank 7019 Three Chopt Road Richmond, VA 23229	Banking services	John G. Selph	10/03/2019	\$20.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/07/2019	\$7,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/10/2019	\$8,000.00
Bluestone Vineyard 4828 Spring Creek Road Bridgewater, VA 22812	Beverages for campaign event	John G. Selph	10/15/2019	\$495.65
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/18/2019	\$855.00
Political Communications Advertising 37 W 39th St Ste 602 New York, NY 10018	Media purchase	John G. Selph	10/18/2019	\$11,800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Point1 141 Oyster Point Row Charleston, SC 29412	Mailings	John G. Selph	10/22/2019	\$2,500.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	John G. Selph	10/23/2019	\$1,000.00
Friends of Paul Milde 105 Lake Shore Drive Fredericksburg, VA 22405	Campaign contribution	John G. Selph	10/23/2019	\$1,000.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	Campaign contribution	John G. Selph	10/23/2019	\$1,000.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	Campaign contribution	John G. Selph	10/23/2019	\$1,000.00
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Campaign contribution	John G. Selph	10/23/2019	\$1,000.00
Total This Period				\$48,038.57



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

<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]	37	\$16,538.88	
2. Schedule B [Over \$100]	1	\$7,946.75	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,481.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$25,966.63</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,946.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,038.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$55,985.32</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$26,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$26,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$45,673.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,966.63		
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		\$25,966.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$71,640.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,985.32		
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]			\$55,985.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,654.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$26,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$202,645.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,966.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$228,611.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$228,611.65</b>
26. Previous Disbursements [Line 28 from last report]	\$156,971.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,985.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$212,956.91</b>
<b>29. Ending Balance</b>			<b>\$15,654.74</b>