

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				
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108	1. 2.Consumer products 3.Seattle, WA	10/29/2019	\$1,000.00	\$3,000.00
Athey, C. Lynwood 1020 Wine Street Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	11/13/2019	\$250.00	\$250.00
Cigna Corporation 1601 Chestnut Street Philadelpha, PA 19103	1. 2.Health Insurance 3.Philadelphia, PA	11/13/2019	\$500.00	\$1,500.00
Commissioner of Revenue Political Action Committee Corpac 2400 Washington Avenue Newport News, VA 23607	1. 2.Commissioners of Revenue 3.Newport News, VA	11/04/2019	\$250.00	\$500.00
Contura Energy, Inc. Political Action Committee PO Box 848 Bristol, TN 37620	1. 2.Energy 3.Bristol, TN	11/15/2019	\$1,000.00	\$1,500.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	11/13/2019	\$750.00	\$1,750.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance 3.Roanoke, VA	10/28/2019	\$250.00	\$1,250.00
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/29/2019	\$20,000.00	\$38,353.33
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	11/13/2019	\$500.00	\$1,500.00
FTP Power, LLC 2749 E Parleys Way Suite 310 Salt Lake City, UT 84109	1. 2.Renewable Energy 3.Salt Lake City, UT	11/13/2019	\$500.00	\$500.00
Graves, John H. 3464 Old Forge Rd Luray, VA 22835	1.Luray Caverns Corp. 2.President/CEO 3.Luray, VA	10/28/2019	\$500.00	\$1,500.00
Hudson, Marc 460 Silver Oaks Drive Harrisonburg, VA 22801	1.Blue Ridge Eye Associates 2.Optometrlist 3.Harrisonburg, VA	11/13/2019	\$200.00	\$200.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding and repair 3.Newport News, VA	11/05/2019	\$1,000.00	\$4,000.00
Metropolitan Life Insurance Co. (Met Life) Political Fund Fund C (PAC C) 200 Park Ave 12th Fl New York, NY 10166	1. 2.Insurance 3.New York, New York	11/27/2019	\$250.00	\$250.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	10/28/2019	\$25,000.00	\$50,000.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	11/05/2019	\$500.00	\$2,500.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Nurse practitioners 3.Charlottesville, VA	10/28/2019	\$250.00	\$250.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond VA	11/18/2019	\$550.50	\$1,550.50
Total This Period			\$53,250.50	

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 Inc. 115 E Grace St Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	11/01/2019	\$2,949.00	\$18,054.00
Total This Period			\$2,949.00	

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
Daily News Record 231 S. Liberty Street Harrisonburg, VA 22803	Advertising	John G. Selph	10/25/2019	\$5,821.13
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Consulting	John G. Selph	10/25/2019	\$2,000.00
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Media production	John G. Selph	10/25/2019	\$1,000.00
The UPS Store 0527 1866 E Market St Harrisonburg, VA 22801	Shipping & Postage	John G. Selph	10/25/2019	\$26.55
7-Eleven Mauzy 10935 N Valley Pike Broadway, VA 22815	Travel expense	John G. Selph	10/28/2019	\$37.21
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	10/28/2019	\$20,000.00
Geary Higgins for Senate 19317 Winmeade Drive Landsdowne, VA 20176	Campaign contribution	John G. Selph	10/29/2019	\$25,000.00
Page News & Courier 17 South Broad Street Luray, VA 22835	Advertising	John G. Selph	10/29/2019	\$250.00
Suntrust Bank PO Box 622227 Orlando, FL 32862	Banking services	John G. Selph	10/29/2019	\$65.00
The UPS Store 0527 1866 E Market St Harrisonburg, VA 22801	Postage & Shipping	John G. Selph	10/29/2019	\$26.55
Citgo - Melrose Grocery 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	10/30/2019	\$35.42
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$201.30
Suntrust Bank PO Box 622227 Orlando, FL 32862	Monthly account fees	John G. Selph	10/31/2019	\$15.00

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Postmaster Harrisonburg VA 281 N Mason St Harrisonburg, VA 22801	Postage	John G. Selph	11/01/2019	\$330.00
Walsh, Michael J. 1900 Sunchase Drive, Apt I Harrisonburg, VA 22801	Consulting	John G. Selph	11/01/2019	\$750.00
7-Eleven Mauzy 10935 N Valley Pike Broadway, VA 22815	Travel expense	John G. Selph	11/04/2019	\$36.10
7-Eleven 36748 1911 Reservoir St Harrisonburg, VA 22801	Travel expense	John G. Selph	11/04/2019	\$10.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	11/04/2019	\$60.00
Jimmy Johns 1255 1681 E Market Street Harrisonburg, VA 22801	Food	John G. Selph	11/04/2019	\$9.41
L2, Inc. 18912 North Creek Pkwy, Ste 201 Bothell, WA 98011	Communications expense	John G. Selph	11/04/2019	\$272.39
Mr. J's Bagels and Deli 1635 E. Market Street Harrisonburg, VA 22801	Volunteers' food	John G. Selph	11/04/2019	\$76.86
Mr. J's Bagels and Deli 1635 E. Market Street Harrisonburg, VA 22801	Volunteers' food	John G. Selph	11/04/2019	\$15.97
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/04/2019	\$1,436.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications	John G. Selph	11/04/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications	John G. Selph	11/04/2019	\$250.00
Clifton, Holly L. 2712 Mallards Court Richmond, VA 23233	Consulting	John G. Selph	11/05/2019	\$2,000.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	11/05/2019	\$1.99
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Communications expense	John G. Selph	11/05/2019	\$1,684.80
Citgo - Melrose Grocery 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	11/06/2019	\$51.78
El Charro 1580 S. Main Street Harrisonburg, VA 22801	Event expense	John G. Selph	11/06/2019	\$635.58
McDonald's 1124 Berryville Ave Winchester, VA 22601	Travel expense	John G. Selph	11/06/2019	\$6.44
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$500.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00

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RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
RumbleUp, LLC 2101 L St NW Washington, DC 20037	Communications expense	John G. Selph	11/06/2019	\$100.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	11/06/2019	\$215.00
7-Eleven 32374 2001 N Shenandoah Avenue Front Royal, VA 22630	Travel expense	John G. Selph	11/07/2019	\$5.81
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications expense	John G. Selph	11/07/2019	\$689.60
Shell Oil - St Stephen's City 121 Fairfax Pike, Stephens City, VA 22655 Stephens City, VA 22655	Travel expense	John G. Selph	11/07/2019	\$40.75
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	11/08/2019	\$121.50
Thien An Pho - House of Noodle 227 Burgess Road Harrisonburg, VA 22801	Meeting expense	John G. Selph	11/12/2019	\$22.91
Chick-Fil-A Harrisonburg 1691 E Market St Harrisonburg, VA 22801	Travel expense	John G. Selph	11/13/2019	\$17.29
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Consulting	John G. Selph	11/13/2019	\$2,000.00
Walsh, Michael J. 1900 Sunchase Drive, Apt I Harrisonburg, VA 22801	Consulting	John G. Selph	11/15/2019	\$750.00
Shell Oil - New Market 163 West Old Cross Road New Market, VA 22844	Travel expense	John G. Selph	11/18/2019	\$38.38
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/20/2019	\$1,580.00

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Citgo - Melrose Grocery 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	11/25/2019	\$40.49
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Printing	John G. Selph	11/26/2019	\$718.31
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	11/26/2019	\$250.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	\$4.10
Total This Period				\$70,100.54

No Schedule E-1 results to display.

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]	18	\$53,250.50	
2. Schedule B [Over \$100]	1	\$2,949.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$56,629.50
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]		\$2,949.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$70,100.54	
10. Total [add lines 7, 8 and 9]			\$73,049.54
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]		\$58,013.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,629.50		
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		\$56,629.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$114,643.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,049.54		
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]			\$73,049.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,593.48
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]	\$735,281.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,629.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$791,910.58	
25. Total Funds Available [Add lines 21 and 24]			\$812,199.21
26. Previous Disbursements [Line 28 from last report]	\$697,556.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,049.54		
28. Total Disbursements this Election Cycle			\$770,605.73
29. Ending Balance			\$41,593.48