

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
Crowe, Ramona J. 2385 Mountain Valley Road Keezletown, VA 22832	1.Retired 2.Retired 3.Keezletown, VA	10/25/2019	\$50.00	\$150.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	10/28/2019	\$647.60	\$16,211.17
Hudson, Marc 460 Silver Oaks Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	11/01/2019	\$400.00	\$400.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	1. Self employed 2.Writer 3.Woodbridge, VA	11/04/2019	\$250.00	\$250.00
Saxman, William M. 28 Fallon Street Staunton, VA 24401	1.Shenandoah Spring Water 2.Executive 3.Staunton, VA	11/04/2019	\$500.00	\$1,500.00
Virginia Hospital and Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Henrico VA	11/04/2019	\$250.00	\$250.00
Wade, Robert J. 3540 Traveler Rd Harrisonburg, VA 22801	1.Bob Wade Auto World 2.Owner 3.Harrisonburg, VA	10/31/2019	\$2,500.00	\$3,500.00
Total This Period			\$4,597.60	

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. Printing, postage and mailing 5. Actual Cost	10/25/2019	\$3,853.38	\$11,800.13
Total This Period			\$3,853.38	

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
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$274.94
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	11/01/2019	\$4,000.00
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting fees	John G. Selph	11/01/2019	\$3,000.00
Atlantic Union Bank 7019 Three Chopt Road Richmond, VA 23229	Banking services	John G. Selph	11/04/2019	\$20.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Donation	John G. Selph	11/04/2019	\$5,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	11/04/2019	\$865.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Voter contact calls	John G. Selph	11/05/2019	\$107.46
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Voter contact calls	John G. Selph	11/05/2019	\$178.62
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Voter contact calls	John G. Selph	11/05/2019	\$238.24
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Voter contact calls	John G. Selph	11/05/2019	\$322.35
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	11/22/2019	\$4,000.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Expense reimbursement	John G. Selph	11/25/2019	\$1,585.07
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	\$26.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$19,618.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	7	\$4,597.60	
2. Schedule B [Over \$100]	1	\$3,853.38	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$8,850.98</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]		\$3,853.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,618.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,471.66</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>\$15,654.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,850.98		
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		\$8,850.98	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$24,505.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,471.66		
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]			\$23,471.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,034.06</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]	\$228,611.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,850.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$237,462.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$237,462.63</b>
26. Previous Disbursements [Line 28 from last report]	\$212,956.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,471.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$236,428.57</b>
<b>29. Ending Balance</b>			<b>\$1,034.06</b>