

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				
Bezik, Angela 2072 Tazewell Rd Virginia Beach, VA 23455	1.Principle Advantage Government Relations Group 2.Government Affairs 3.Virginia Beach, VA	01/12/2021	\$500.00	\$500.00
Bowen, Howard B. 9651 Old National Pike Hagerstown, MD 21740	1.Ewing Oil Company Inc 2.Executive 3.Hagerstown, MD	03/29/2021	\$1,000.00	\$1,500.00
Bowman, Vince 1110 Hillcrest Drive Harrisonburg, VA 22801	1.CT-Assist 2.Perfusionist 3.Harrisonburg, VA	03/01/2021	\$50.00	\$150.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	03/24/2021	\$500.00	\$1,000.00
Driver, Douglas 4462 N Pointe Drive Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, VA	01/12/2021	\$250.00	\$500.00
Friends of Glenn Davis One Columbus Center Ste 695 Virginia Beach, VA 23462	1. 2.Campaign Committee 3.Virginia Beach, VA	01/12/2021	\$250.00	\$250.00
Funkhouser, Joseph K. 320 Fairway Dr Harrisonburg, VA 22802	1.Funkhouser Real Estate Group 2.Real Estate Broker 3.Harrisonburg, VA	03/29/2021	\$2,500.00	\$4,000.00
Houff, Dwight E. 3006 Lee Hwy Mount Sidney, VA 24467	1.Houff Transfer 2.Trucking 3.Weyers Cave VA	03/01/2021	\$250.00	\$250.00
Houff Corporation 97 Railside Dr Weyers Cave, VA 24486	1. 2.Trucking 3.Weyers Cave, VA	03/01/2021	\$500.00	\$1,750.00
Kern, Charles E. 104 Amber Lane Bridgewater, VA 22812	1.Harrisonburg Physicians for Anesthesiology 2.Anesthesiologist 3.Harrisonburg, VA	03/01/2021	\$250.00	\$350.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Natural Gas 3.Columbus OH	01/05/2021	\$250.00	\$250.00
Shenandoah Valley Tire Consulting LLC 8003 Nucker Road Weyers Cave, VA 24486	1. 2.Tires 3.Weyers Cave VA	03/01/2021	\$250.00	\$250.00

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Smith, Gerald F. 549 Merrimans Ln Winchester, VA 22601	1.Valley Proteins Inc 2.Executive 3.Winchester, VA	03/29/2021	\$500.00	\$1,500.00
The Good Fund PO Box 292 Roanoke, VA 24002	1. 2.Political Action Committee 3.Roanoke, VA	01/12/2021	\$250.00	\$250.00
Total This Period			\$7,300.00	

No Schedule B results to display.

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
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting Fees	John G. Selph	01/04/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	01/06/2021	\$20.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	01/06/2021	\$1,205.28
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/12/2021	\$13.20
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting fees	John G. Selph	02/01/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	02/08/2021	\$20.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/09/2021	\$1,065.00
Treasurer of Rockingham County 20 E Gay Street Harrisonburg, VA 22802	Primary filing fee	John G. Selph	02/22/2021	\$352.80
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting fees	John G. Selph	03/01/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	03/08/2021	\$20.00
Total This Period				\$5,696.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		12/05/2019	\$5,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		03/23/2020	\$8,000.00
Total This Period			\$39,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$8,400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,696.28	
10. Total [add lines 7, 8 and 9]			\$5,696.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$39,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$39,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,233.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,400.00		
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		\$8,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,633.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,696.28		
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]			\$5,696.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,936.94
20. Total Unpaid Debts [from Schedule F of this report]	\$39,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,669.63	
22. Previous Receipts [Line 24 from last report]	\$45,572.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,972.04	
25. Total Funds Available [Add lines 21 and 24]			\$57,641.67
26. Previous Disbursements [Line 28 from last report]	\$31,008.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,696.28		
28. Total Disbursements this Election Cycle			\$36,704.73
29. Ending Balance			\$20,936.94