

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
Anders, Devon 2051 James Evelyn Ln Harrisonburg, VA 22802	1.InterChange Group 2.Business Owner 3.Harrisonburg, VA	05/11/2021	\$750.00	\$750.00
Beamer, James 1805 Locust Hill Road Richmond, VA 23238	1.Dominion Energy 2.Executive 3.Richmond, Virginia	05/17/2021	\$250.00	\$250.00
Black, Barton 28 West Rock Street Harrisonburg, VA 22802	1.F&M Bank 2.Banking 3.Timberville, VA	04/30/2021	\$200.00	\$200.00
Blosser, Daniel 3651 Traveler Road Rockingham, VA 22801	1.Riddleberger Brothers, Inc. 2.Construction 3.Mount Crawford, Virginia	05/11/2021	\$500.00	\$500.00
Bob Wade Autoworld PO Box 1980 Harrisonburg, VA 22801	1. 2.Auto dealer 3.Harrisonburg VA	05/11/2021	\$2,500.00	\$2,500.00
Crozet Eye Care Optometrists 580 Radford Lane Ste 101 Charlottesville, VA 22903	1. 2.Optometrists 3.Charlottesville, VA	05/24/2021	\$500.00	\$750.00
ELK Logistics 25 Middlebrook Ave Staunton, VA 24401	1. 2.Logistics 3.Staunton, VA	05/27/2021	\$1,000.00	\$1,500.00
Graves, Wesley 2621 Smithland Rd Harrisonburg, VA 22802	1.Self employed 2.Farmer 3.Harrisonburg, VA	05/24/2021	\$1,000.00	\$1,000.00
Holtzman, William B. PO Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Company 2.Executive 3.Mount Jackons, VA	04/30/2021	\$5,000.00	\$5,000.00
Houff, Douglas Z. 46 Houff Road Weyers Cave, VA 24486	1.Houff Transfer 2.Executive 3.Weyers Cave VA	04/30/2021	\$1,000.00	\$1,500.00
Houff, Dwight E. 3006 Lee Hwy Mount Sidney, VA 24467	1.Houff Transfer 2.Trucking 3.Weyers Cave VA	05/11/2021	\$100.00	\$350.00
Hudson, Marc 460 Silver Oaks Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	05/27/2021	\$350.00	\$350.00

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Landes, R. Steven 4117 Lee Hwy Weyers Cave, VA 24486	1.Augusta County 2.Clerk of Circuit Court 3.Weyers Cave, VA	05/20/2021	\$500.00	\$600.00
Meade, John D. 375 Kiddsville Road Fishersville, VA 22939	1.Retired 2.Retired 3.Fishersville VA	05/27/2021	\$250.00	\$250.00
Melton, T. Carter 1501 San Marino Ct Punta Gorda, FL 33950	1.Retired 2.Retired 3.Punta Gorda, FL	05/27/2021	\$500.00	\$500.00
Miller, Nathan H. 1 Wynant Place Bridgewater, VA 22812	1.Self employed 2.Attorney 3.Harrisonburg VA	05/06/2021	\$250.00	\$500.00
Picerno, Nicholas P 497 Hayneswood Lane New Market, VA 22844	1.Shenandoah Valley Battlefields Foundation 2.Retired - Chairman Emeritus 3.New Market, VA	04/29/2021	\$300.00	\$300.00
Randolph, Glenn D. 3305 Nutmeg Court Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, Virginia	05/26/2021	\$250.00	\$250.00
Rexrode, Judy W. 94 Wakefield Drive Verona, VA 24482	1.Retired 2.Retired 3.Verona VA	04/30/2021	\$150.00	\$450.00
Service Corporation International PAC (SCI/PAC) PO Box 130548 Houston, TX 77219	1. 2.Funeral and cemetery services 3.Houston, TX	04/29/2021	\$750.00	\$750.00
Sheets, Thomas G. 1087 Hermitage Rd Staunton, VA 24401	1.Blue Ridge Lumber Co 2.Lumbar-Sawmill 3.Staunton, VA	05/17/2021	\$1,000.00	\$1,000.00
Shickel, Mark 7609 Kiser Rd Bridgewater, VA 22841	1.Shickel Corporation 2.President 3.Bridgewater, VA	04/16/2021	\$3,000.00	\$3,000.00
Shifflett, George E. 8003 Nucker Rd Weyers Cave, VA 24486	1.Smooth Move Transport LLC 2.Owner 3.Weyers Cave, VA	04/30/2021	\$250.00	\$600.00
Strickler, Mark W. 1335 Lakeview Circle Rockingham, VA 22801	1.Rocco Building Supplies 2.Manager 3.Rockingham, VA	05/27/2021	\$1,000.00	\$1,500.00

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The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	1. 2.Printing 3.Harrisonburg, VA	04/30/2021	\$500.00	\$1,000.00
Trinity Turf Inc. PO Box 9 Mount Crawford, VA 22841	1. 2.Turf and seed distributor 3.Mount Crawford VA	05/06/2021	\$1,250.00	\$1,250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	05/06/2021	\$500.00	\$750.00
Virginia Poultry Growers Cooperative PAC (VPGC PAC) PO Box 228 Hinton, VA 22831	1. 2.Agriculture 3.Hinton, VA	05/20/2021	\$500.00	\$1,500.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/24/2021	\$250.00	\$500.00
Weaver, Winston 550 Wynnwood Lane Rockingham, VA 22802	1.Retired 2.Retired 3.Rockingham, VA	04/30/2021	\$950.00	\$1,900.00
Wenger, Wayne B. 641 Broadview Drive Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	05/18/2021	\$70.00	\$120.00
Wheeler, Clara Belle 1754 Stony Point Road Charlottesville, VA 22911	1.Self employed 2.Farmer 3.Charlottesville, VA	04/06/2021	\$250.00	\$250.00
Total This Period			\$25,620.00	

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	04/01/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	04/05/2021	\$20.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2021	\$160.70
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting fees	John G. Selph	05/03/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	05/05/2021	\$20.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/07/2021	\$360.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/27/2021	\$75.50
Total This Period				\$2,636.20

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]	32	\$25,620.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$26,660.00
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]		\$2,636.20	
10. Total [add lines 7, 8 and 9]			\$2,636.20
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]		\$20,936.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,660.00		
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		\$26,660.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,596.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,636.20		
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]			\$2,636.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,960.74
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]	\$53,972.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,632.04	
25. Total Funds Available [Add lines 21 and 24]			\$84,301.67
26. Previous Disbursements [Line 28 from last report]	\$36,704.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,636.20		
28. Total Disbursements this Election Cycle			\$39,340.93
29. Ending Balance			\$44,960.74