

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
Brock, Paul 13063 Country View Lane Amissville, VA 20106	1.Chick-Fil-A 2.Owner 3.Amissville VA	05/26/2021	\$1,000.00	\$6,000.00
Peglow, Steven 1798 Monocan Drive Nellysford, VA 22958	1.Leidos 2.Chief Scientist 3.Alexandria, Virginia	04/12/2021	\$500.00	\$500.00
Schumacher, Gregory A. PO Box 399 The Plains, VA 20198	1.RAND Corporation 2.Adjunc Professional Staff 3.Arlington, Virginia	04/29/2021	\$500.00	\$600.00
Smith, Gerald F. 549 Merrimans Lane Winchester, VA 22601	1.Valley Proteins Inc. 2.President 3.Winchester VA	05/06/2021	\$2,500.00	\$2,500.00
Smith, Michael A. PO Box 971 Middleburg, VA 20118	1.Valley Proteins 2.Vice President 3.Middleburg VA	04/29/2021	\$10,000.00	\$10,000.00
Smith-Midland Corporation PO Box 300 Midland, VA 22728	1. 2.Precast concrete 3.Midland VA	05/06/2021	\$500.00	\$2,500.00
Total This Period			\$15,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	04/30/2021	\$0.01
Total This Period			\$0.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	04/05/2021	\$79.99
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Expense reimbursement	John G. Selph	04/09/2021	\$2,153.32
I360 LLC 29374 Network Place Chicago, IL 60673	Data services	John G. Selph	04/09/2021	\$9,000.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Consulting	John G. Selph	04/09/2021	\$1,299.70
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Consulting	John G. Selph	04/09/2021	\$1,179.98
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Advertising	John G. Selph	04/09/2021	\$1,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/12/2021	\$10.00
Giles County Republican Committee 116 Tazewell Street Pearisburg, VA 24134	Sponsorship	John G. Selph	04/23/2021	\$500.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	04/23/2021	\$25.01
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	04/23/2021	\$185.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	John G. Selph	04/30/2021	\$61.40
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	05/03/2021	\$290.00
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting fees	John G. Selph	05/05/2021	\$6,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/05/2021	\$1,000.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	John G. Selph	05/06/2021	\$21.60
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	05/10/2021	\$78.84
Fanning, Gregory M. 6025 Havencrest Court North Ridgeville, OH 44039	Campaign work	John G. Selph	05/11/2021	\$862.50
I360 LLC 29374 Network Place Chicago, IL 60673	Data services	John G. Selph	05/12/2021	\$4,000.00
I360 LLC 29374 Network Place Chicago, IL 60673	Data services	John G. Selph	05/18/2021	\$1,857.54
Jones, Alyssa N. PO Box 23 Ridgeway, VA 24148	Campaign work	John G. Selph	05/18/2021	\$100.00
I360 LLC 29374 Network Place Chicago, IL 60673	Data services	John G. Selph	05/20/2021	\$1,500.00
Total This Period				\$31,704.88

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]	6	\$15,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$15,485.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
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]		\$31,704.88	
10. Total [add lines 7, 8 and 9]			\$31,704.88
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]		\$25,155.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,485.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,485.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,640.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,704.88		
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]			\$31,704.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,935.84
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$119,430.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,485.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,915.80	
25. Total Funds Available [Add lines 21 and 24]			\$134,915.80
26. Previous Disbursements [Line 28 from last report]	\$94,275.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,704.88		
28. Total Disbursements this Election Cycle			\$125,979.96
29. Ending Balance			\$8,935.84