

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				
Barley, Kirk 16908 Blue Ridge Parkway Lyndhurst, VA 22952	1.Retired 2.Retired 3.Lyndhurst, Virginia	06/23/2021	\$100.00	\$200.00
Boxley, Alphonso P. 270 Hall Scholl Road Waynesboro, VA 22980	1.Boxley Hall Farm LLC 2.Owner 3.Waynesboro VA	06/10/2021	\$500.00	\$500.00
Broaddus, John J. 64 Maplehurst Avenue Harrisonburg, VA 22801	1.Sunnyside Communities 2.Consultant 3.Harrisonburg VA	06/24/2021	\$50.00	\$150.00
Cline, Paul 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/15/2021	\$250.00	\$350.00
Cline, Scott PO Box 327 Mount Sidney, VA 24467	1.Backgrounds Unlimited Inc. 2.President 3.Mount Sidney VA	06/25/2021	\$250.00	\$250.00
Comer, Jonathan 310 Massanutten Avenue Shenandoah, VA 22849	1.Blue Ridge Bank 2.Treasurer 3.Luray, VA	06/03/2021	\$500.00	\$1,000.00
Engineering Solutions 1010 N Main Street Harrisonburg, VA 22802	1. 2.Engineering 3.Harrisonburg VA	06/25/2021	\$500.00	\$500.00
Farmers and Merchants Bank PO Box 1111 Timberville, VA 22853	1. 2.Banking 3.Timberville VA	06/09/2021	\$1,250.00	\$1,250.00
Hartman, James E. 3265 Preston Shore Drive Rockingham, VA 22801	1.Truck Enterprises Inc. 2.Truck dealer 3.Rockingham VA	06/30/2021	\$500.00	\$500.00
Haywood, Charles PO Box 1161 Harrisonburg, VA 22803	1.Rockingham County 2.Clerk of Court 3.Harrisonburg, VA	06/23/2021	\$250.00	\$250.00
Hensley, Barry 763 Knightly Lane Mount Sidney, VA 24467	1.Self Employed 2.Psychologist 3.Harrisonburg, Virginia	06/15/2021	\$250.00	\$250.00
Kyger Funeral Homes Inc 3173 Spotswood Trail Harrisonburg, VA 22801	1. 2.Funeral Homes 3.Harrisonburg, VA	06/26/2021	\$500.00	\$500.00

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Landes, Jason 8187 Greenhouse Rd Weyers Cave, VA 24486	1.Landes Heating 2.Estimator 3.Harrisonburg, VA	06/30/2021	\$2.50	\$252.50
Landes, Jason 8187 Greenhouse Rd Weyers Cave, VA 24486	1.Landes Heating 2.Estimator 3.Harrisonburg, VA	06/30/2021	\$250.00	\$502.50
Loomis, William C. 1954 Evelyn Byrd Avenue Harrisonburg, VA 22801	1.Loomis Wealth Management LLC 2.Principal 3.Harrisonburg VA	06/25/2021	\$100.00	\$150.00
Lyon, Robert L. 3425 Izaak Walton Drive Rockingham, VA 22801	1.Rockingham Insurance 2.Executive 3.Harrisonburg, VA	06/10/2021	\$250.00	\$500.00
McClung, Angie D. 5688 S Valley Pike Mount Crawford, VA 22841	1.Cargill 2.Sales 3.Mount Crawford VA	06/21/2021	\$500.00	\$500.00
Menefee, Sharon S. 1340 Eagle Court Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	06/25/2021	\$250.00	\$500.00
Metzler, Joseph D. 5647 Mossy Crrek Road Bridgewater, VA 22812	1.Mythics Inc. 2.Sales 3.Bridgewater VA	06/25/2021	\$300.00	\$300.00
Middleton, Andrew 87 Cypress Lane Mount Sidney, VA 24467	1.CES 2.Engineer 3.Mount Sidney, Virginia	06/29/2021	\$250.00	\$250.00
Nichols, Garry R. 3343 Argyle Court Harrisonburg, VA 22801	1.Nichols Financial Group 2.Financial Advisor 3.Rockingham, VA	06/29/2021	\$150.00	\$300.00
Obaugh, Charles R. PO Box 2648 Staunton, VA 24402	1.Self employed 2.Farmer 3.Staunton, VA	06/09/2021	\$300.00	\$400.00
Obenshain, Suzanne S. 8714 Beacon Hill Road Harrisonburg, VA 22802	1.Self employed 2.Real estate and property management 3.Harrisonburg, VA	06/15/2021	\$250.00	\$250.00
Old Dominion Realty 2349 S Main Street Harrisonburg, VA 22801	1. 2.Real estate 3.Harrisonburg VA	06/25/2021	\$250.00	\$250.00

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Price, W. Marshall 2403 Massanetta Springs Road Harrisonburg, VA 22801	1.Massanutten Technical Center 2.Executive 3.Massanutten, VA	06/17/2021	\$250.00	\$250.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political party auxilliary 3.Harrisonburg VA	06/26/2021	\$250.00	\$250.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political party auxilliary 3.Harrisonburg VA	06/26/2021	\$50.00	\$300.00
Saxman, William M. 28 Fallon Street Staunton, VA 24401	1.Shenandoah Spring Water 2.Executive 3.Staunton, VA	06/09/2021	\$500.00	\$500.00
Scripture, Jared S. 1756 Heritage Estates Circle Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg, VA	06/26/2021	\$250.00	\$250.00
Shrewsbury, W. Jean 194 Deep Meadow Drive Fishersville, VA 22939	1.Augusta County 2.Commissioner of the Revenue 3.Fishersville, VA	06/21/2021	\$250.00	\$450.00
Stone, Phillip 3376 Charleston Blvd Harrisonburg, VA 22801	1.Stone Law Group, PLC 2.Attorney 3.Harrisonburg, VA	06/17/2021	\$500.00	\$500.00
The Frazier Quarry Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	06/17/2021	\$1,250.00	\$2,250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto and Truck Dealers 3.Richmond VA	06/10/2021	\$500.00	\$824.24
Virginia Equine Political Action Committee 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Equine Industry 3.Charlottesville VA	06/09/2021	\$500.00	\$500.00
Weaver, Christopher 286 Campbell Street Harrisonburg, VA 22801	1.Lantz Construction 2.Construction 3.Broadway, VA	06/25/2021	\$250.00	\$350.00
Withers, Dean 1685 Bald Eagle Circle Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/24/2021	\$250.00	\$250.00

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Total This Period			\$12,552.50	

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	John G. Selph	06/01/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fee	John G. Selph	06/03/2021	\$20.00
Stott, Patrick 1212 Bluemoon Drive Rockingham, VA 22801	Mileage reimbursement	John G. Selph	06/08/2021	\$285.30
Campbell Print Center 4564 S Valley Pike Harrisonburg, VA 22801	Printing	John G. Selph	06/16/2021	\$129.78
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	06/24/2021	\$500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	06/25/2021	\$510.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2021	\$67.50
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2021	\$54.18
Total This Period				\$2,566.76

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

<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]	36	\$12,552.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$682.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$13,235.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,566.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,566.76</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$39,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$39,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$44,960.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,235.00		
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		\$13,235.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$58,195.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,566.76		
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]			\$2,566.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,628.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$39,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,669.63	
22. Previous Receipts [Line 24 from last report]	\$80,632.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,867.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$97,536.67</b>
26. Previous Disbursements [Line 28 from last report]	\$39,340.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,566.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,907.69</b>
<b>29. Ending Balance</b>			<b>\$55,628.98</b>