

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				
American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary Street Ste 1100 Richmond, VA 23219	1. 2.Electric Utility Committee 3.Richmond, VA	01/12/2021	\$2,500.00	\$2,500.00
Bader, Hans 1236 North Stafford Street Arlington, VA 22201	1.Self employed 2.Attorney 3.Washington, DC	03/02/2021	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Credit Card Services 3.Reston, VA	06/16/2021	\$1,000.00	\$2,000.00
Caremark Rx Inc PO Box 287 Lincoln, RI 02865	1. 2.Pharmaceuticals 3.Lincoln, RI	01/12/2021	\$500.00	\$500.00
CenturyTel, Inc. 4510 Cox Road Ste 109 Glen Allen, VA 23060	1. 2.Communications 3.Glen Allen VA	01/12/2021	\$750.00	\$750.00
CenturyTel, Inc. 4510 Cox Road Ste 109 Glen Allen, VA 23060	1. 2.Communications 3.Glen Allen VA	05/19/2021	\$500.00	\$1,250.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004	1. 2.Trade Association of Game publishers and console m 3.Washington DC	05/13/2021	\$500.00	\$1,500.00
FedEx Corporation PAC (FedExPAC) 942 S. Shady Grove Road 1st FL Memphis, TN 38120	1. 2.Shipping and Delivery 3.Memphis, TN	01/12/2021	\$500.00	\$500.00
Hudson, Marc 460 Silver Oaks Drive Harrisonburg, VA 22801	1.Blue Ridge Eye Associates 2.Optometrlist 3.Harrisonburg, VA	06/16/2021	\$350.00	\$350.00
Kasey, Raymond 7500 Masonville Drive Falls Church, VA 22042	1.Retired 2.Retired 3.Falls Church, VA	06/07/2021	\$100.00	\$200.00
Meridian Waste Acquisitions, LLC 5925 Carnegie Boulevard Ste 370 Charlotte, NC 28209	1. 2.Waste collection and recycling 3.Charlotte, NC	01/12/2021	\$500.00	\$500.00
Nichols, Garry R. 3343 Argyle Ct Harrisonburg, VA 22801	1.Nichols Financial Group 2.Financial Advisor 3.Rockingham, VA	06/29/2021	\$150.00	\$300.00

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Smithfield Support Services Corp. 4225 Naperville Road, Ste 600 Lisle, IL 60532	1. 2.Packaged Meat Sales 3.Lisle, IL	01/12/2021	\$500.00	\$500.00
T-Mobile USA, INC. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	05/13/2021	\$500.00	\$500.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2.Medical liability reforms 3.Napa CA	06/16/2021	\$500.00	\$500.00
US Marcellus Gas Infrastructure, LLC 700 Universe Boulevard Juno Beach, FL 33408	1. 2.Natural Gas 3.Juno Beach, FL	01/12/2021	\$500.00	\$500.00
Virginia Oil & Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	01/12/2021	\$500.00	\$500.00
Virginia Poultry Growers Cooperative, LLC (VPGC LLC) PO Box 228 Hinton, VA 22831	1. 2.Poultry cooperative 3.Hinton, VA	05/24/2021	\$1,000.00	\$1,000.00
Virginia Propane Gas Association Political Action Committee 21430 Timberlake Road, Box 313 Lynchburg, VA 24502	1. 2.Propane Gas 3.Lynchburg, VA	01/12/2021	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2.Retailers 3.Richmond, VA	06/16/2021	\$750.00	\$1,250.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/12/2021	\$2,500.00	\$5,000.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/16/2021	\$3,000.00	\$8,000.00
Total This Period			\$18,100.00	

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			
Easy Savings Mastercard P.O. Box 1009 Henderson, TX 75653	Rebate	05/11/2021	\$0.39
O & H Danish Bakery 1841 Douglas Avenue Racine, WI 53402	Refund	01/27/2021	\$33.29
Total This Period			\$33.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps - G Suite	John G. Selph	01/04/2021	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	01/05/2021	\$1.99
Vision for Virginia PAC PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	01/06/2021	\$5,000.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	01/06/2021	\$215.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	01/08/2021	\$172.50
Postmaster Harrisonburg VA 281 N Mason St Harrisonburg, VA 22801	Postage	John G. Selph	01/11/2021	\$7.75
O & H Danish Bakery 1841 Douglas Avenue Racine, WI 53402	Hospitality expense	John G. Selph	01/15/2021	\$33.29
O & H Danish Bakery 1841 Douglas Avenue Racine, WI 53402	Hospitality expense	John G. Selph	01/15/2021	\$33.29
UPS 1866 E Market Street Harrisonburg, VA 22801	Shipping and delivery	John G. Selph	01/15/2021	\$16.84
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	01/26/2021	\$250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/28/2021	\$1,290.00
O & H Danish Bakery 1841 Douglas Avenue Racine, WI 53402	Hospitality expense	John G. Selph	01/28/2021	\$56.35
O & H Danish Bakery 1841 Douglas Avenue Racine, WI 53402	Hospitality	John G. Selph	01/29/2021	\$66.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	Campaign contribution	John G. Selph	02/02/2021	\$1,000.00
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Social apps - GSuite	John G. Selph	02/03/2021	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	02/05/2021	\$1.99
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	Campaign contribution	John G. Selph	02/16/2021	\$1,500.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	02/17/2021	\$215.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	02/17/2021	\$172.50
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	02/22/2021	\$250.00
Beijing on Grove 5710 Grove Avenue Richmond, VA 23226	Meeting expense	John G. Selph	02/24/2021	\$136.94
Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144	Office supplies	John G. Selph	03/02/2021	\$80.54
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/02/2021	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud Storage	John G. Selph	03/05/2021	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	03/08/2021	\$172.50
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	03/08/2021	\$215.00

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Thai Cafe 182 Neff Ave # W4 Harrisonburg, VA 22801	Meeting expense	John G. Selph	03/11/2021	\$27.35
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	03/29/2021	\$250.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2021	\$20.30
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	John G. Selph	03/31/2021	\$24.99
Pete for Governor PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	03/31/2021	\$1,000.00
TopGolf Richmond 2308 Westwood Avenue Richmond, VA 23230	Event expense	John G. Selph	04/01/2021	\$555.13
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Social media	John G. Selph	04/02/2021	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	04/05/2021	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	04/06/2021	\$215.00
FOP # 79 3404 Virginia Rail Drive Providence Forge, VA 23140	Donation	John G. Selph	04/08/2021	\$100.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	04/08/2021	\$172.50
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	04/25/2021	\$250.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2021	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	New media	John G. Selph	05/03/2021	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	05/05/2021	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	05/06/2021	\$215.00
Shell Oil - Lovington 44 Callohill Dr Lovington, VA 22949	Travel expense	John G. Selph	05/10/2021	\$38.74
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	05/10/2021	\$172.50
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Resolutions framing	John G. Selph	05/23/2021	\$200.00
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	05/26/2021	\$143.88
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	05/27/2021	\$250.00
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	05/28/2021	\$19.17
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps - GSuite	John G. Selph	06/02/2021	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	06/07/2021	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	06/07/2021	\$215.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	06/08/2021	\$172.50

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Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	06/11/2021	\$81.21
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	06/14/2021	\$30.30
Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	06/16/2021	\$7.95
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	06/29/2021	\$250.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2021	\$8.60
Total This Period				\$15,680.44

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]	22	\$18,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$18,350.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$33.68
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]		\$15,680.44	
10. Total [add lines 7, 8 and 9]			\$15,680.44
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]		\$85,466.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$33.68		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,383.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$103,850.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,680.44		
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]			\$15,680.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,170.03
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		\$43,063.61	
22. Previous Receipts [Line 24 from last report]	\$71,680.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,383.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,063.68	
25. Total Funds Available [Add lines 21 and 24]			\$133,127.29
26. Previous Disbursements [Line 28 from last report]	\$29,276.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,680.44		
28. Total Disbursements this Election Cycle			\$44,957.26
29. Ending Balance			\$88,170.03