

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
Abell, Lowry W. 4133 Cow Path Lane Charlottesville, VA 22901	1.requested 2.requested 3.Charlottesville VA	09/30/2021	\$200.00	\$200.00
Anheuser Busch Companies Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.St. Louis MO	09/24/2021	\$250.00	\$500.00
Barley, Kirk 16908 Blue Ridge Parkway Lyndhurst, VA 22952	1.Retired 2.Retired 3.Lyndhurst, Virginia	09/27/2021	\$500.00	\$700.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Brtistol casino project 3.Bristol VA	09/24/2021	\$1,000.00	\$1,000.00
Blue Ridge Beverage Co. Inc. PO Box 190 Waynesboro, VA 22980	1. 2.Beverage distributor 3.Waynesboro, VA	09/20/2021	\$500.00	\$750.00
Cogan, Bradford J. PO Box 262 White Hall, VA 22987	1.Self employed 2.Farmer 3.White Hall, VA	09/30/2021	\$100.00	\$350.00
Courthouse Corner Associates 1 E Market Street Ste 300 Leesburg, VA 20176	1. 2.Real estate management 3.Leesburg VA	09/30/2021	\$1,000.00	\$1,000.00
Dahl, Allen P. 515 Pleasant Grove Rd Staunton, VA 24401	1.Self employed 2.Realtor 3.Staunton, VA	09/01/2021	\$500.00	\$500.00
Dunham, Ron 140 Bennington Place Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	09/27/2021	\$300.00	\$300.00
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Bridgewater, Virginia	09/05/2021	\$2.50	\$107.50
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Bridgewater, Virginia	09/05/2021	\$50.00	\$157.50
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Bridgewater, Virginia	09/30/2021	\$2.50	\$160.00

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Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Bridgewater, Virginia	09/30/2021	\$50.00	\$210.00
Fitzwater, Ellen R. 5563 Brocks Gap Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	09/28/2021	\$2.50	\$255.00
Fitzwater, Ellen R. 5563 Brocks Gap Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	09/28/2021	\$100.00	\$355.00
Frazier, Robert B. 330 Betts Road Harrisonburg, VA 22802	1.The Frazier Quarry Inc. 2.Business Owner 3.Harrisonburg, VA	09/20/2021	\$500.00	\$500.00
French, Larry B. 4035 Cannery Woods Drive Bridgewater, VA 22812	1.Self employed 2.requested 3.Bridgewater VA	09/21/2021	\$100.00	\$150.00
French, Larry B. 4035 Cannery Woods Drive Bridgewater, VA 22812	1.Self employed 2.requested 3.Bridgewater VA	09/27/2021	\$50.00	\$200.00
Germroth, Jeff S. 3922 Holsinger Rd Broadway, VA 22815	1.Whitesel Bros 2.General Manager 3.Broadway, VA	09/24/2021	\$100.00	\$400.00
Griffin, Dave 224 Lebanon Church Road Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Virginia	09/18/2021	\$200.00	\$200.00
Halterman, Sally J. 95 Chetola Trail Fort Defiance, VA 24437	1.Retired 2.Retired 3.Fort Defiance, VA	09/16/2021	\$125.00	\$225.00
Johnson, Richard C. 4387 Grattan Price Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	09/30/2021	\$2.50	\$1,507.50
Johnson, Richard C. 4387 Grattan Price Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	09/30/2021	\$500.00	\$2,007.50
Kiser, James 1780 Red Top Orchard Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, Virginia	09/27/2021	\$25.00	\$105.00

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Landes, Jason 8187 Greenhouse Rd Weyers Cave, VA 24486	1.Landes Heating 2.Estimator 3.Harrisonburg, VA	09/27/2021	\$2.50	\$505.00
Landes, Jason 8187 Greenhouse Rd Weyers Cave, VA 24486	1.Landes Heating 2.Estimator 3.Harrisonburg, VA	09/27/2021	\$100.00	\$605.00
Massoud, S. John 292 W Queen Street Strasburg, VA 22657	1.M&M Taxi 2.VP Transportation 3.Arlington VA	09/09/2021	\$125.00	\$375.00
Miller, Cliff PO Box 7 Buxton, NC 27920	1.Retired 2.Retired 3.Buxton, North Carolina	09/03/2021	\$2.50	\$102.50
Powerhouse Gaming, Inc. 5940 Key Court Loomis, CA 95650	1. 2.Gaming 3.Loomis, CA	09/10/2021	\$250.00	\$250.00
Shifflett, Susan M. 218 Miller Drive Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	09/14/2021	\$500.00	\$500.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.Police benevolent association 3.McDonough GA	09/24/2021	\$2,500.00	\$2,500.00
Sugar Hollow Farms LLC PO Box 295 White Hall, VA 22987	1. 2.Farming 3.White Hall VA	09/30/2021	\$300.00	\$300.00
Sylvester, Connie 1730 Lambs Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville VA	09/30/2021	\$200.00	\$200.00
Thies, Greg 225 Rivanwood Drive Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, Virginia	09/27/2021	\$100.00	\$102.50
Thies, Tamara 225 Rivanwood Drive Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, Virginia	09/27/2021	\$100.00	\$102.50
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer wholesalers 3.Richmond VA	09/20/2021	\$500.00	\$1,000.00

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Virginia Hospital and Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Henrico VA	09/30/2021	\$500.00	\$750.00
Welsh, Cathleen 1340 Lakeview Cir Harrisonburg, VA 22801	1.Flora Pettit 2.Attorney 3.Harrisonburg, VA	09/24/2021	\$250.00	\$250.00
Welty, Janet 1491 Virginia Avenue Apt 317 Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	09/30/2021	\$100.00	\$200.00
White, Jocelyn 1739 Massanetta Springs Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	09/02/2021	\$200.00	\$200.00
Young, Edward M. 20 College Woods Dr Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	09/27/2021	\$50.00	\$150.00
Zander, Steven 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	09/27/2021	\$100.00	\$102.50
Total This Period			\$12,040.00	

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
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Consulting	John G. Selph	09/01/2021	\$2,400.00
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting	John G. Selph	09/01/2021	\$1,000.00
Haven Strategies LLC PO Box 157 New Castle, VA 24127	Consulting	John G. Selph	09/02/2021	\$1,500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	09/03/2021	\$20.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Consulting	John G. Selph	09/17/2021	\$2,400.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	09/21/2021	\$5,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/22/2021	\$1,525.00
Shenandoah Gun Club PO Box 901 Staunton, VA 24402	Event expense	John G. Selph	09/22/2021	\$2,040.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2021	\$140.93
Total This Period				\$16,025.93

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	42	\$12,040.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,460.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$13,500.65</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]		\$16,025.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,025.93</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>\$80,181.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,500.65		
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		\$13,500.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$93,681.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,025.93		
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]			\$16,025.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$77,655.80</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]	\$134,752.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,500.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,252.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$151,922.33</b>
26. Previous Disbursements [Line 28 from last report]	\$58,240.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,025.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$74,266.53</b>
<b>29. Ending Balance</b>			<b>\$77,655.80</b>