

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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	10/12/2021	\$1,000.00	\$1,000.00
Borgquist, Daryl S. 347 Wilson Way McGaheysville, VA 22840	1.Retired 2.Retired 3.McGaheysville VA	10/07/2021	\$25.00	\$103.33
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying 3.Richmond VA	10/12/2021	\$250.00	\$250.00
Chappell, Elizabeth 1480 Glenside Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/16/2021	\$100.00	\$102.50
Cline, Paul 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	10/18/2021	\$2.50	\$352.50
Cline, Paul 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	10/18/2021	\$200.00	\$552.50
Crozet Eye Care Optometrists 580 Radford Lane Ste 101 Charlottesville, VA 22903	1. 2.Optometrists 3.Charlottesville, VA	10/21/2021	\$100.00	\$850.00
Cullers, Richard L. PO Box 84 Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, VA	10/18/2021	\$150.00	\$200.00
Denise Ramey Real Estate LLC 325 Four Leaf Lane Ste 1 Charlottesville, VA 22903	1. 2.Real estate 3.Charlottesville VA	10/12/2021	\$500.00	\$500.00
Desjadon, Michael 560 Hodges Draft Lane Augusta, VA 24485	1.Rey 2.Executive Owner 3.Austin, Texas	10/15/2021	\$500.00	\$500.00
Dickerson, Linda J. 87 Lindburgh Drive Waynesboro, VA 22980	1.Middle River WRE Council 2.Teacher 3.Waynesboro VA	10/14/2021	\$40.00	\$115.00
Frazier, Bibb 8643 Mill Creek Church Rd Port Republic, VA 24471	1.Retired 2.Retired 3.Port Republic, VA	10/12/2021	\$250.00	\$250.00

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Gardner, Richard 2876 Brookshire Drive Harrisonburg, VA 22801	1.Glass and Metals 2.Manager 3.Harrisonburg, Virginia	10/18/2021	\$250.00	\$252.50
Godschalk, Herbert 1739 Barterbrook Road Staunton, VA 24401	1.Fisher Auto Parts 2.Management 3.Staunton, Virginia	10/19/2021	\$500.00	\$500.00
Hahn, Howard N. 3220 Berryfield Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	10/18/2021	\$500.00	\$500.00
Hudson, Marc 460 Silver Oaks Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	10/21/2021	\$100.00	\$450.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Technology 3.San Diego CA	10/14/2021	\$250.00	\$250.00
Knasel, Anne L. PO Box 306 Greenwood, VA 22943	1.Retired 2.Retired 3.Greenwood, VA	10/07/2021	\$200.00	\$700.00
Krumm, Joan V. 658 Coltsfoot Ln McGaheysville, VA 22840	1.Retired 2.Retired 3.McGaheysville, VA	10/14/2021	\$200.00	\$300.00
Morlino, Scott 334 Rifles Ford Road Verona, VA 24482	1.Southern Thermal Solutions 2.Owner 3.Mount Crawford, VA	10/14/2021	\$250.00	\$250.00
Oldach, Raymond 500 Isleworth Lane McKinney, TX 75072	1.Campbell Soup Company 2.Vice President 3.McKinney TX	10/12/2021	\$250.00	\$250.00
Pugh, Michael W. 2040 Airport Rd Bridgewater, VA 22812	1.Old Dominion Realty Inc 2.Real Estate Broker 3.Bridgewater, VA	10/07/2021	\$1,000.00	\$1,100.00
Realtors Political Action Committe 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	10/18/2021	\$500.00	\$500.00
Reed Smith LLP Virginia PAC 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	10/20/2021	\$250.00	\$250.00

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Rockingham Co. Republican Party PO Box 787 Harrisonburg, VA 22803	1. 2.Political party committee 3.Rockingham VA	10/14/2021	\$1,000.00	\$1,500.00
Scrogam, Linda B. PO Box 250 Crimora, VA 24431	1.Retired 2.Retired 3.Crimora, VA	10/14/2021	\$100.00	\$350.00
Snyder, Pete 1314 Rugby Road Charlottesville, VA 22903	1.Disruptor Capital 2.Exeuctive 3.Charlottesville, Virginia	10/20/2021	\$5,000.00	\$5,000.00
Stoltzfus, Michael 1402 Airport Road Bridgewater, VA 22812	1.Dynamic Aviation 2.Executive 3.Bridgewater, Virginia	10/13/2021	\$2,500.00	\$2,500.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	1. 2.Telecommunications 3.Washington DC	10/14/2021	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto and Truck Dealers 3.Richmond VA	10/14/2021	\$1,000.00	\$1,824.24
Virginia Equine Political Action Committee 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Equine Industry 3.Charlottesville VA	10/07/2021	\$500.00	\$1,000.00
Wade, Troy 670 Barracks Farm Road Charlottesville, VA 22901	1.Jamison Davis and Company LLC 2.Managing member 3.Charlottesville VA	10/18/2021	\$200.00	\$200.00
Weatherholtz, Glenn M. 3267 Mesinetta Creek Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	10/18/2021	\$200.00	\$200.00
Weaver, Winston 550 Wynnwood Lane Rockingham, VA 22802	1.Retired 2.Retired 3.Rockingham, VA	10/12/2021	\$950.00	\$2,850.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	10/13/2021	\$250.00	\$250.00
Yates, John 4149 Rockfish Road Grottoes, VA 24441	1.Blue Oval Industries 2.Executive 3.Elkton, Virginia	10/21/2021	\$1,000.00	\$1,000.00

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Zander, Steven 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/04/2021	\$43.33	\$145.83
Total This Period			\$20,610.83	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing postage and mailing 5. Actual Cost	10/08/2021	\$3,916.15	\$3,916.15
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/12/2021	\$4,566.00	\$8,482.15
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/13/2021	\$3,916.15	\$12,398.30
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/19/2021	\$3,916.45	\$16,314.75
Total This Period			\$16,314.75	

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	Campaign work	John G. Selph	10/01/2021	\$1,400.00
Haven Strategies LLC PO Box 157 New Castle, VA 24127	Consulting fees	John G. Selph	10/01/2021	\$1,500.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	10/01/2021	\$227.61
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting fees	John G. Selph	10/01/2021	\$1,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/04/2021	\$4,000.00
Strategic Media Services 1911 Fort Myer Drive Ste 400 Arlington, VA 22209	Media purchase	John G. Selph	10/04/2021	\$12,675.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fee	John G. Selph	10/05/2021	\$20.00
WestGate Strategies PO Box 51 Mount Vernon, VA 22121	Consulting fees	John G. Selph	10/05/2021	\$1,750.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/12/2021	\$7,500.00
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Campaign signs	John G. Selph	10/18/2021	\$1,598.63
Strategic Media Services 1911 Fort Myer Drive Ste 400 Arlington, VA 22209	Media purchase	John G. Selph	10/18/2021	\$7,183.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/21/2021	\$466.46
Total This Period				\$39,320.70

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]	37	\$20,610.83	
2. Schedule B [Over \$100]	4	\$16,314.75	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$911.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$37,837.24</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]		\$16,314.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,320.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$55,635.45</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>\$77,655.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$37,837.24		
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		\$37,837.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$115,493.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,635.45		
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]			\$55,635.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,857.59</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]	\$148,252.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,837.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,089.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$189,759.57</b>
26. Previous Disbursements [Line 28 from last report]	\$74,266.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,635.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$129,901.98</b>
<b>29. Ending Balance</b>			<b>\$59,857.59</b>