

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				
Augusta County Republican Committee PO Box 430 Verona, VA 24482	1. 2.Political party committee 3.Verona VA	11/01/2021	\$1,000.00	\$1,000.00
Bradfield, Chester L. 9219 Centreville Road Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	10/25/2021	\$200.00	\$200.00
Clarke, John W. 1025 Rolling Meadow Lane Crozet, VA 22932	1.The Nelson Company 2.Sales 3.Sparrows Point, MD	10/25/2021	\$2.50	\$102.50
Clarke, John W. 1025 Rolling Meadow Lane Crozet, VA 22932	1.The Nelson Company 2.Sales 3.Sparrows Point, MD	10/25/2021	\$50.00	\$152.50
Dellinger, Galen H. 216 W College Street Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater VA	10/25/2021	\$100.00	\$150.00
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Bridgewater, Virginia	10/27/2021	\$50.00	\$260.00
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Bridgewater, Virginia	10/27/2021	\$2.50	\$262.50
Fitzwater, Ellen R. 5563 Brocks Gap Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	10/25/2021	\$2.50	\$357.50
Fitzwater, Ellen R. 5563 Brocks Gap Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	10/25/2021	\$130.00	\$487.50
Flood, James 8410 Signal Hill Afton, VA 22920	1.Retired 2.Retired 3.Afton VA	10/26/2021	\$100.00	\$500.00
French, Larry B. 4035 Cannery Woods Drive Bridgewater, VA 22812	1.French Properties 2.Self employed 3.Bridgewater VA	10/25/2021	\$50.00	\$250.00
Hall, Douglas D. 301 Sussex Drive Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Virginia	10/25/2021	\$50.00	\$200.00

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Halterman, Marianne 11788 Wentworth Drive Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, Virginia	10/25/2021	\$50.00	\$102.50
Hartless, John 826 Lammermoor Drive Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	10/25/2021	\$100.00	\$202.50
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	10/25/2021	\$500.00	\$1,000.00
Layser, Linda 148 Troxel Gap Road Middlebrook, VA 24459	1.Retired 2.Retired 3.Middlebrook VA	10/25/2021	\$2.50	\$752.50
Layser, Linda 148 Troxel Gap Road Middlebrook, VA 24459	1.Retired 2.Retired 3.Middlebrook VA	10/25/2021	\$250.00	\$1,002.50
McGuireWoods 800 E Canal St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/25/2021	\$250.00	\$500.00
Orebaugh, Shannon 407 Mundy Court Broadway, VA 22815	1.Inteliquent 2.Engineer 3.Broadway, VA	10/25/2021	\$250.00	\$252.50
Republican Women of Augusta County . Staunton, VA 24401	1. 2.Political party auxilliary 3.Staunton VA	11/01/2021	\$200.00	\$200.00
Root, Franklin L. 130 Root Ln Staunton, VA 24401	1.Countryside Properties 2.Real Estate Development 3.Staunton, VA	10/26/2021	\$1,000.00	\$1,000.00
Saxman, William M. 28 Fallon Street Staunton, VA 24401	1.Shenandoah Spring Water 2.Executive 3.Staunton, VA	10/25/2021	\$500.00	\$1,000.00
Sharro, Vickie L. 636 New Hope Crimora Road Fort Defiance, VA 24437	1.Retired 2.Retired 3.Fort Definance VA	11/01/2021	\$200.00	\$200.00
Vander Lugt, Robert 2466 Oak Ridge Road Harrisonburg, VA 22801	1.Little, Rothwell, Vander Lugt, PLLC 2.Attorney 3.Rockingham, VA	10/25/2021	\$1,002.50	\$1,002.50

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Virginia Association of Mutual Insurance Companies (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2. Insurance 3. Richmond VA	10/25/2021	\$500.00	\$500.00
Virginia Citizens Defense League PAC PO Box 513 Newington, VA 22122	1. 2. Second Amendment Rights 3. Newington VA	10/25/2021	\$1,000.00	\$1,000.00
Virginia Forestry Association PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2. Forestry 3. Richmond VA	10/25/2021	\$1,000.00	\$1,000.00
Virginia Manufacturers Association PAC 2108 W Laburnum Avenue Ste 230 Richmond, VA 23227	1. 2. Manufacturing 3. Richmond VA	10/28/2021	\$400.00	\$500.00
Wingfield, Steve 1345 Windsor Lane Mount Crawford, VA 22841	1. Wingfield Ministries, Inc. 2. Minister 3. Harrisonburg, VA	10/25/2021	\$2.50	\$205.00
Wingfield, Steve 1345 Windsor Lane Mount Crawford, VA 22841	1. Wingfield Ministries, Inc. 2. Minister 3. Harrisonburg, VA	10/25/2021	\$100.00	\$305.00
Young, Edward M. 20 College Woods Dr Bridgewater, VA 22812	1. Retired 2. Retired 3. Bridgewater, VA	10/25/2021	\$2.50	\$152.50
Young, Edward M. 20 College Woods Dr Bridgewater, VA 22812	1. Retired 2. Retired 3. Bridgewater, VA	10/25/2021	\$50.00	\$202.50
Zander, Steven 233 Berwick Drive Harrisonburg, VA 22801	1. Retired 2. Retired 3. Harrisonburg, Virginia	10/24/2021	\$33.33	\$179.16
Zander, Steven 233 Berwick Drive Harrisonburg, VA 22801	1. Retired 2. Retired 3. Harrisonburg, Virginia	10/25/2021	\$2.50	\$181.66
Zander, Steven 233 Berwick Drive Harrisonburg, VA 22801	1. Retired 2. Retired 3. Harrisonburg, Virginia	10/25/2021	\$100.00	\$281.66
Total This Period			\$9,233.33	

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	11/12/2021	\$3,916.45	\$20,231.20
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	11/17/2021	\$3,916.45	\$24,147.65
Total This Period			\$7,832.90	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer of Rockingham County 20 E Gay Street Harrisonburg, VA 22802	Refund of primary filing fee	11/01/2021	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2021	\$103.98
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	11/01/2021	\$1,400.00
Haven Strategies LLC PO Box 157 New Castle, VA 24127	Consulting fees	John G. Selph	11/01/2021	\$1,500.00
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting fees	John G. Selph	11/01/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fee	John G. Selph	11/03/2021	\$20.00
Haven Strategies LLC PO Box 157 New Castle, VA 24127	Consulting fees	John G. Selph	11/03/2021	\$150.00
Robocent Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Voter contact calls	John G. Selph	11/03/2021	\$56.44
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/10/2021	\$2,100.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	11/10/2021	\$4,000.00
Lynch, Jesse 1846 Marietta Drive Charlottesville, VA 22911	Design fees	John G. Selph	11/15/2021	\$2,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	11/16/2021	\$3,650.00
August, James 19 S High Street Apt H Harrisonburg, VA 22801	Mileage reimbursement	John G. Selph	11/19/2021	\$2,711.20
Total This Period				\$18,691.62

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$9,233.33	
2. Schedule B [Over \$100]	2	\$7,832.90	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$698.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$17,764.57
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,832.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,691.62	
10. Total [add lines 7, 8 and 9]			\$26,524.52
Reconciliation of Loan Account			
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	
13. Subtotal			\$39,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,857.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,764.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,117.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,974.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,524.52		
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]			\$26,524.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,450.44
20. Total Unpaid Debts [from Schedule F of this report]	\$39,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,669.63	
22. Previous Receipts [Line 24 from last report]	\$186,089.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,117.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,207.31	
25. Total Funds Available [Add lines 21 and 24]			\$207,876.94
26. Previous Disbursements [Line 28 from last report]	\$129,901.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,524.52		
28. Total Disbursements this Election Cycle			\$156,426.50
29. Ending Balance			\$51,450.44