

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
Baker, Kevin HC 74 Box 3036 Chapmanville, WV 25508	1.Frazier Quarry 2.Executive 3.Harrisonburg VA	01/10/2023	\$100.00	\$300.00
Chappell, Elizabeth 1480 Glenside Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	01/09/2023	\$25.00	\$275.00
Cline, Paul 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	03/20/2023	\$200.00	\$450.00
Fauls, Randy 267 Pear Street Harrisonburg, VA 22801	1.Self employed 2.Automotive 3.Harrisonburg, VA	03/07/2023	\$100.00	\$102.50
Fitzwater, Ellen R. 5563 Brocks Gap Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	03/31/2023	\$250.00	\$250.00
Frazier, Robert B. 330 Betts Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	03/06/2023	\$2.50	\$252.50
Frazier, Robert B. 330 Betts Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	03/06/2023	\$250.00	\$502.50
Frazier, Robert B. 330 Betts Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	03/21/2023	\$250.00	\$752.50
Godschalk, Herbert 1739 Barterbrook Road Staunton, VA 24401	1.Fisher Auto Parts 2.Management 3.Staunton, Virginia	03/05/2023	\$250.00	\$252.50
Holloway, Jeremy 800 Edgewood Street Harrisonburg, VA 24441	1.Rockingham County 2.Firefighter 3.Harrisonburg, VA	01/10/2023	\$25.00	\$125.00
Holloway, Jeremy 800 Edgewood Street Harrisonburg, VA 24441	1.Rockingham County 2.Firefighter 3.Harrisonburg, VA	03/22/2023	\$50.00	\$175.00
Jacobs, Richard E. 2271 Silver Lake Road Dayton, VA 22821	1.Retired 2.Retired 3.Dayton, VA	01/10/2023	\$50.00	\$105.00

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Leffel, Sherry M. 1107 Ridgewood Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	03/27/2023	\$150.00	\$150.00
Messman, Mykell 1516 Pleasant Ridge Road Virginia Beach, VA 23456	1.Self employed 2.Attorney 3.Virginia Beach VA	03/27/2023	\$750.00	\$750.00
Metzler, Joseph D. 5647 Mossy Crrek Road Bridgewater, VA 22812	1.Mythics Inc. 2.Sales 3.Bridgewater VA	03/21/2023	\$100.00	\$600.00
Metzler, Joseph D. 5647 Mossy Crrek Road Bridgewater, VA 22812	1.Mythics Inc. 2.Sales 3.Bridgewater VA	03/21/2023	\$2.50	\$602.50
Moyers, Janice 1293 Friedens Church Road Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	03/21/2023	\$100.00	\$125.00
Nichols, Garry R. 3343 Argyle Court Harrisonburg, VA 22801	1.Nichols Financial Group 2.Financial Advisor 3.Rockingham, VA	03/27/2023	\$100.00	\$250.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Health and nutrition products 3.Calais ME	03/31/2023	\$500.00	\$500.00
Pace, William A. PO Box 212 Chatham, VA 24531	1.Commonwealth of Virginia 2.Legislative Aide 3.Chatham, VA	03/07/2023	\$125.00	\$125.00
Roller, Randy 1093 Keezletown Road Weyers Cave, VA 24486	1.Retired 2.Retired 3.Weyers Cave, VA	03/21/2023	\$100.00	\$200.00
Scrogam Enterprises Inc. PO Box 250 Crimora, VA 24431	1. 2.Construction 3.Crimora VA	03/31/2023	\$200.00	\$200.00
Simmons, Roy D. 3621 Silver Creek Rd Dayton, VA 22821	1.Conmat Group Inc 2.Executive 3.Dayton, VA	03/31/2023	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	03/31/2023	\$250.00	\$400.00

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Total This Period			\$4,430.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	01/31/2023	\$19.11
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	02/28/2023	\$17.27
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	03/31/2023	\$19.12
Total This Period			\$55.50

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 fees	John G. Selph	01/03/2023	\$1,534.00
Veto 3730 Candler Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting fees	John G. Selph	01/03/2023	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fees	John G. Selph	01/04/2023	\$20.00
Faraldi, Christopher 1002 Enterprise Drive Unit 406 Lynchburg, VA 24502	Mileage reimbursement	John G. Selph	01/10/2023	\$467.50
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/10/2023	\$15.97
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	02/01/2023	\$1,534.00
Veto 3730 Candler Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting	John G. Selph	02/01/2023	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	02/03/2023	\$20.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	03/01/2023	\$1,534.00
Veto 3730 Candler Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting	John G. Selph	03/01/2023	\$250.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	03/03/2023	\$20.00
Treasurer of Rockingham County 20 E Gay Street Harrisonburg, VA 22802	Primary filing fee	John G. Selph	03/16/2023	\$352.80
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2023	\$90.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,838.33

No Schedule E-1 results to display.	
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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]	24	\$4,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$560.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$4,990.01</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$55.50</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]		\$6,838.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,838.33</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>\$104,912.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,990.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$55.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,045.51	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$109,957.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,838.33		
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]			\$6,838.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$103,119.38</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		\$43,404.45	
22. Previous Receipts [Line 24 from last report]	\$99,847.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,045.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,892.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$148,296.99</b>
26. Previous Disbursements [Line 28 from last report]	\$38,339.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,838.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,177.61</b>
<b>29. Ending Balance</b>			<b>\$103,119.38</b>