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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
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	1. 2.Energy 3.Dallas, TX	05/12/2023	\$500.00	\$500.00
Barb, Victoria L. 16155 North Mountain Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	05/15/2023	\$150.00	\$150.00
Burner, Jane G. PO Box 94 Harrisonburg, VA 22803	1.Retired 2.Retired 3.Harrisonburg, VA	06/08/2023	\$40.00	\$115.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	05/15/2023	\$500.00	\$1,000.00
Earle, John Burns 262 Fairway Dr Harrisonburg, VA 22802	1.Miller, Earle & Shanks PLLC 2.Attorney 3.Harrisonburg, VA	05/31/2023	\$250.00	\$250.00
Foley, David PO Box 2159 Newport News, VA 23609	1.Consolidated Pet, Inc. 2.Retail merchant 3.Newport News, VA	06/08/2023	\$250.00	\$250.00
Frazier, Robert B. 330 Betts Rd Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/06/2023	\$250.00	\$750.00
Friends of Kathy Byron PO Box 900 Forest, VA 23294	1. 2.Campaign committee 3.Forest, VA	05/15/2023	\$1,000.00	\$1,000.00
Garst, Marsha L. 7820 Harpine Hwy Linvillle, VA 22834	1.Harrisonburg and Rockingham 2.Commonwealth's Attorney 3.Harrisonburg VA	05/15/2023	\$500.00	\$500.00
Gray, Pamela 1940 Kimberly Court Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	04/06/2023	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/05/2023	\$1,000.00	\$2,000.00
Leffel, Sherry M. 1107 Ridgewood Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	05/15/2023	\$150.00	\$150.00

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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
Longcor Real Estate LLC 5580 Sagefield Drive Rockingham, VA 22801	1. 2.Real estate 3.Rockingham VA	05/15/2023	\$50.00	\$115.00
Nichols, Dean M. 217 Franklin St Harrisonburg, VA 22801	1.Layman Nichols PC 2.Attorney/CPA 3.Harrisonburg VA	06/08/2023	\$1,000.00	\$1,000.00
Obenshain, Mark D. 8714 Beacon Hill Road Harrisonburg, VA 22802	1.Self employed 2.Attorney 3.Harrisonburg VA	05/15/2023	\$250.00	\$250.00
Pharmaceutical Care Management Association 325 7th St NW 9th Floor Washington, DC 20004	1. 2.Pharmaceutical 3.Washington, DC	06/05/2023	\$1,500.00	\$2,500.00
Principle Advantage Government Relations 1 Columbus Center Ste 600612 Virginia Beach, VA 23462	1. 2.Government relations 3.Virginia Beach VA	05/15/2023	\$500.00	\$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Candidate committee 3.Kinsale VA	04/24/2023	\$1,000.00	\$1,000.00
Transurban (USA) Inc 7800 Westpark Drive, Ste T500 Tysons, VA 22102	1. 2.Transportation projects 3.New York, NY	05/12/2023	\$500.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	04/14/2023	\$500.00	\$1,300.00
Virginia Sheriffs' Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	06/08/2023	\$250.00	\$500.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/03/2023	\$250.00	\$600.00
Washington Gas Light Company PAC 1000 Maine Ave Ste 600 Washington, DC 20024	1. 2.Natural Gas 3.Washington, DC	05/15/2023	\$250.00	\$250.00
Wilt, Linda T. 20102 Dovesville Road Bergton, VA 22811	1.Retired 2.Retired 3.Bergton, VA	05/15/2023	\$1,000.00	\$1,200.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 13

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
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	04/21/2023	\$100.00	\$216.66
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	05/21/2023	\$100.00	\$316.66
Total This Period			\$12,090.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	04/28/2023	\$3.29
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	05/31/2023	\$3.40
Rockingham County Republican Party PO Box 787 Harrisonburg, VA 22803	Refund of filing fee	05/15/2023	\$700.00
Total This Period			\$706.69

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Lodging expense	Tony Wilt	04/06/2023	\$310.94
Staples 265 Burgess Road Harrisonburg, VA 22801	Office supplies	John G. Selph	04/20/2023	\$30.53
JMU College Republicans 473 South Mason Street Harrisonburg, VA 22801	Contribution	John G. Selph	04/26/2023	\$250.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2023	\$3.94
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Printing	John G. Selph	05/03/2023	\$469.93
Early Katering Company 2061F Evelyn Byrd Ave Harrisonburg, VA 22803	Event expense	John G. Selph	05/08/2023	\$621.27
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	05/09/2023	\$759.54
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/10/2023	\$1.00
Amazon 440 Terry Ave N Seattle, WA 98109	Event expenses	John G. Selph	05/15/2023	\$67.17
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expenses	John G. Selph	05/15/2023	\$64.60
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expenses	John G. Selph	05/15/2023	\$261.02
Dollar Tree 2188 John Wayland Way Harrisonburg, VA 22801	Event expenses	John G. Selph	05/15/2023	\$15.48
Massanutten Produce 5375 Spottswood Trail Penn Laird, VA 22846	Event expense	John G. Selph	05/15/2023	\$184.22
Ste 530         Arlington, VA 22219         PXI Corp.         21 Warehouse Road         Harrisonburg, VA 22801         Early Katering Company         2061F Evelyn Byrd Ave         Harrisonburg, VA 22803         PXI Corp.         21 Warehouse Road         Harrisonburg, VA 22803         PXI Corp.         21 Warehouse Road         Harrisonburg, VA 22801         Bank of America         3901 Stillman Parkway         Glen Allen, VA 23060         Amazon         440 Terry Ave N         Seattle, WA 98109         Costco Wholesale         1830 Reservoir Rd         Harrisonburg, VA 22801         Costco Wholesale         1830 Reservoir Rd         Harrisonburg, VA 22801         Dollar Tree         2188 John Wayland Way         Harrisonburg, VA 22801         Massanutten Produce         5375 Spottswood Trail	Printing         Event expense         Campaign materials         Banking services         Event expenses         Event expenses         Event expenses         Event expenses         Event expenses         Event expenses         Event expenses	Selph John G. Selph John G. Selph John G. Selph John G. Selph John G. Selph John G. Selph John G. Selph	05/03/2023 05/08/2023 05/09/2023 05/10/2023 05/15/2023 05/15/2023 05/15/2023	\$469.93 \$621.27 \$759.54 \$1.00 \$67.17 \$64.60 \$261.02 \$15.48

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 27 Depot Road Weyers Cave, VA 24486	Postage	John G. Selph	05/15/2023	\$14.41
Sharp Shopper Grocery Outlet 2475A S Main Street Harrisonburg, VA 22801	Event expenses	John G. Selph	05/15/2023	\$22.73
Swiss Colony LLC 1112 7th Avenue Monroe, WI 53566	Event expenses	John G. Selph	05/15/2023	\$140.32
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/23/2023	\$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/23/2023	\$325.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Advertising	John G. Selph	05/23/2023	\$450.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	05/24/2023	\$1.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	05/31/2023	\$1.50
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2023	\$3.94
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Website expense	John G. Selph	06/02/2023	\$450.00
Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801	Catering	John G. Selph	06/02/2023	\$300.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel expense	John G. Selph	06/05/2023	\$54.49
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel - lodging	John G. Selph	06/08/2023	\$382.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/08/2023	\$9.85
Total This Period				\$6,195.43

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]	26	\$12,090.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$13,665.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$706.69
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]		\$6,195.43	
10. Total [add lines 7, 8 and 9]			\$6,195.43
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]		\$108,851.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,665.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$706.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,371.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,222.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,195.43		
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]			\$6,195.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$117,027.43
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		\$37,301.35	
22. Previous Receipts [Line 24 from last report]	\$93,545.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,371.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,917.65	
25. Total Funds Available [Add lines 21 and 24]			\$145,219.00
26. Previous Disbursements [Line 28 from last report]	\$21,996.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,195.43		
28. Total Disbursements this Election Cycle			\$28,191.57
29. Ending Balance			\$117,027.43