

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
Anders, Devon 2051 James Evelyn Ln Harrisonburg, VA 22802	1.InterChange Group 2.Business Owner 3.Harrisonburg, VA	06/10/2023	\$2,502.50	\$3,502.50
Anheuser Busch Companies Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.St. Louis MO	06/30/2023	\$500.00	\$1,000.00
Caesars Enterprise Services LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas, NV	06/30/2023	\$500.00	\$1,000.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/30/2023	\$500.00	\$750.00
Weaver, Winston O. 550 Wynnwood Lane Rockingham, VA 22802	1.Retired 2.Retired 3.Rockingham VA	06/30/2023	\$950.00	\$950.00
Total This Period			\$4,952.50	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	06/30/2023	\$17.58
Total This Period			\$17.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	06/27/2023	\$825.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	06/28/2023	\$2,500.00
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Contribution	John G. Selph	06/29/2023	\$1,000.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	Campaign materials	John G. Selph	06/29/2023	\$117.07
Friends of Baxter Ennis PO Box 15807 Chesapeake, VA 23328	Contribution	John G. Selph	06/29/2023	\$2,500.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	Campaign contribution	John G. Selph	06/29/2023	\$2,500.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Contribution	John G. Selph	06/29/2023	\$2,500.00
Friends of Lee Peters PO Box 5342 Fredericksburg, VA 22405	Contribution	John G. Selph	06/29/2023	\$2,500.00
Kim Taylor for Virginia 7151 Richmond Rd Ste 201A Williamsburg, VA 23188	Contribution	John G. Selph	06/29/2023	\$2,500.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	06/29/2023	\$10,000.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Contribution	John G. Selph	06/29/2023	\$2,000.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2023	\$99.69
Total This Period				\$29,041.76

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]	5	\$4,952.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$27.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,980.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$17.58
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]		\$29,041.76	
10. Total [add lines 7, 8 and 9]			\$29,041.76
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]		\$101,974.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,980.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$17.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,997.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,971.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,041.76		
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]			\$29,041.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,929.96
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		\$43,404.45	
22. Previous Receipts [Line 24 from last report]	\$175,727.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,997.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,724.71	
25. Total Funds Available [Add lines 21 and 24]			\$224,129.16
26. Previous Disbursements [Line 28 from last report]	\$117,157.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,041.76		
28. Total Disbursements this Election Cycle			\$146,199.20
29. Ending Balance			\$77,929.96