

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
Agribev Distribution LLC 81 Livery Lane Waynesboro, VA 22980	1. 2.Beverage distributor 3.Waynesboro VA	08/31/2023	\$500.00	\$5,765.57
Alleman, Mykell L. 220 Windsor Drive Fishersville, VA 22939	1.Alleman Law Group PLC 2.Attorney 3.Fishersville VA	08/31/2023	\$535.00	\$535.00
Anders, Devon 2051 James Evelyn Ln Harrisonburg, VA 22802	1.InterChange Group 2.Business Owner 3.Harrisonburg, VA	08/31/2023	\$500.00	\$4,002.50
Baber Enterprises Inc. 310 Parkersburg Turnpike Staunton, VA 24401	1. 2.Roofing contractor 3.Staunton VA	08/25/2023	\$535.00	\$535.00
Barley, Kirk 16908 Blue Ridge Parkway Lyndhurst, VA 22952	1.Retired 2.Retired 3.Lyndhurst, Virginia	08/31/2023	\$150.00	\$250.00
Ben Cline for Congress Inc. PO Box 1790 Harrisonburg, VA 22803	1. 2.Federal candidate committee 3.Harrisonburg VA	08/10/2023	\$500.00	\$500.00
Bryan Tool and Machining Inc. 2970 Mayland Road Broadway, VA 22815	1. 2.Machinery 3.Broadway VA	08/25/2023	\$350.00	\$350.00
Earhart, Christopher C. 162 Pleasant Grove Rd Staunton, VA 24401	1.Dixie Gas & Oil, Corp. 2.Executive 3.Verona, VA	08/14/2023	\$500.00	\$1,500.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	08/29/2023	\$465.00	\$1,990.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	08/29/2023	\$535.00	\$2,525.00
Fluor Enterprises Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering 3.Aliso Viejo CA	08/10/2023	\$1,000.00	\$2,000.00
Headwaters Resort Political Action Committee 112 Granby Street Ste 400 Norfolk, VA 23510	1. 2.Travel 3.Norfolk VA	08/25/2023	\$3,000.00	\$5,500.00

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Holloway, Donald C. 929 Patterson Mill Road Grottoes, VA 24441	1.Retired 2.Retired 3.Gottoes, VA	08/29/2023	\$535.00	\$535.00
Home Builders Association of Virginia HBAV Build PAC 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	08/10/2023	\$2,000.00	\$3,500.00
Jacobs, Linda H. 2271 Silver Lake Road Dayton, VA 22821	1.Retired 2.Retired 3.Dayton, VA	08/16/2023	\$100.00	\$102.50
Landes, Jason 8187 Greenhouse Rd Weyers Cave, VA 24486	1.Landes Heating 2.Estimator 3.Harrisonburg, VA	08/14/2023	\$2.50	\$252.50
Landes, Jason 8187 Greenhouse Rd Weyers Cave, VA 24486	1.Landes Heating 2.Estimator 3.Harrisonburg, VA	08/14/2023	\$250.00	\$502.50
Landes, R. Steven 4117 Lee Hwy Weyers Cave, VA 24486	1.Augusta County 2.Clerk of Circuit Court 3.Staunton, VA	08/10/2023	\$50.00	\$180.00
Lantz Construction Company 539 S Main St Broadway, VA 22815	1. 2.Construction 3.Broadway, VA	08/29/2023	\$280.00	\$280.00
Layser, Linda 148 Troxel Gap Road Middlebrook, VA 24459	1.Retired 2.Retired 3.Middlebrook VA	08/31/2023	\$1,000.00	\$1,000.00
Lewis, Albert J. 246 Back Draft Road Rockbridge Baths, VA 24473	1.Mountain View Florists Inc. 2.Florist 3.Rockbridge Baths VA	08/31/2023	\$1,125.00	\$1,125.00
Martin, Phil 209 Raintree Road Verona, VA 24482	1.Augusta County Service Authority 2.Executive Director 3.Verona, VA	08/11/2023	\$250.00	\$250.00
Mohr, Thomas (Tom) W. 1325 Ivy Street Roanoke, VA 24014	1.Highway Motors, Inc. 2.Executive 3.Roanoke VA	08/14/2023	\$100.00	\$102.50
Molson Coors Beverage Company PO Box 482 Milwaukee, WI 53201	1. 2.Beverages 3.Milwaukee, WI	07/24/2023	\$500.00	\$750.00

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Moomaw, John T. 1464 Huron Court Harrisonburg, VA 22801	1.Nielsen Builders Inc. 2.CEO 3.Harrisonburg VA	08/31/2023	\$535.00	\$686.00
Morlino, Scott 334 Rifles Ford Road Verona, VA 24482	1.Southern Thermal Solutions 2.Owner 3.Mount Crawford, VA	08/14/2023	\$500.00	\$1,000.00
Pattie, Marshall 3806 Shutterlee Mill Road Staunton, VA 24401	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/08/2023	\$100.00	\$150.00
Rexrode, Judy W. 94 Wakefield Drive Verona, VA 24482	1.Retired 2.Retired 3.Verona VA	08/10/2023	\$150.00	\$220.00
Saddleback Farm Winery Vineyards and Stables LLC 151 Veritas Lane Afton, VA 22920	1. 2.Farming 3.Afton VA	08/31/2023	\$280.00	\$280.00
Shifflett, Kevin L. 520 Fairway Drive Harrisonburg, VA 22802	1.Kingston Enterprises 2.Acquisitions 3.Harrisonburg, VA	08/10/2023	\$30.00	\$180.00
Smith, Donald L. 4 White Oak Drive Verona, VA 24482	1.Augusta County 2.Sheriff 3.Verona, VA	08/10/2023	\$210.00	\$210.00
Smith, Donald L. 4 White Oak Drive Verona, VA 24482	1.Augusta County 2.Sheriff 3.Verona, VA	08/10/2023	\$30.00	\$240.00
Stirrup, John T. 4205 James Madison Hwy Haymarket, VA 20169	1.Alcalde and Fay 2.Partner 3.Haymarket VA	08/29/2023	\$150.00	\$200.00
Straits, Zachary L. 717 Selma Blvd Staunton, VA 24401	1.Builders First Source 2.Building supplies 3.Verona VA	08/25/2023	\$280.00	\$280.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Energy 3.Durham NC	08/31/2023	\$500.00	\$500.00
Strickler, Mark W. 1335 Lakeview Circle Rockingham, VA 22801	1.Rocco Building Supplies 2.Manager 3.Rockingham, VA	08/29/2023	\$750.00	\$850.00

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Trinity Turf Inc. PO Box 9 Mount Crawford, VA 22841	1. 2. Turf and seed distributor 3. Mount Crawford VA	08/29/2023	\$535.00	\$1,135.00
Valley Roofing 3411 S Main Street Harrisonburg, VA 22801	1. 2. Roofing 3. Harrisonburg VA	08/25/2023	\$150.00	\$650.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/29/2023	\$1,000.00	\$2,000.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2. Dentistry 3. Henrico VA	08/25/2023	\$1,500.00	\$1,500.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2. Harbor pilots 3. Norfolk VA	08/10/2023	\$1,000.00	\$1,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2. Agriculture 3. Harrisonburg VA	08/31/2023	\$300.00	\$1,300.00
Virginia Poultry Growers Cooperative PAC (VPGC PAC) PO Box 228 Hinton, VA 22831	1. 2. Agriculture 3. Hinton, VA	08/31/2023	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2. Retailers 3. Richmond VA	07/10/2023	\$500.00	\$750.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2. Wines 3. Richmond VA	08/25/2023	\$1,000.00	\$2,000.00
Wells, Grafton L. 23 Whispering Oaks Drive Staunton, VA 24401	1. Retired 2. Retired 3. Staunton, VA	08/10/2023	\$50.00	\$105.00
Total This Period			\$25,312.50	

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
Agribev Distribution LLC 81 Livery Lane Waynesboro, VA 22980	1. 2. Beverage distributor 3. Waynesboro VA 4. Event expense - Food and beverage 5. Actual Cost	07/31/2023	\$4,265.57	\$5,265.57
Total This Period			\$4,265.57	

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	07/31/2023	\$13.19
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	08/31/2023	\$13.19
Total This Period			\$26.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting fees	John G. Selph	07/03/2023	\$1,375.00
Rhodes, Lauren R. 1763 Fadley Road Weyers Cave, VA 24486	Campaign work	John G. Selph	07/03/2023	\$500.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting fees	John G. Selph	07/03/2023	\$1,534.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fees	John G. Selph	07/06/2023	\$20.00
Coefficient Group 1881 Main Street Ste 305 Kansas City, MO 64108	Polling	John G. Selph	07/18/2023	\$266.39
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	07/31/2023	\$105.30
Rhodes, Lauren R. 1763 Fadley Road Weyers Cave, VA 24486	Campaign work	John G. Selph	08/01/2023	\$500.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting fees	John G. Selph	08/01/2023	\$1,534.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Digital consulting	John G. Selph	08/02/2023	\$1,350.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	08/03/2023	\$20.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/08/2023	\$275.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/19/2023	\$89.94
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	08/22/2023	\$25.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	08/22/2023	\$267.70
Rockingham County Fair PO Box 1109 Harrisonburg, VA 22803	Donation	John G. Selph	08/22/2023	\$1,160.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	John G. Selph	08/30/2023	\$2,000.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	Campaign contribution	John G. Selph	08/30/2023	\$2,000.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Contribution	John G. Selph	08/30/2023	\$2,000.00
Friends of Lee Peters PO Box 5342 Fredericksburg, VA 22405	Contribution	John G. Selph	08/30/2023	\$2,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Contribution	John G. Selph	08/30/2023	\$5,000.00
Kim Taylor for Virginia 7151 Richmond Rd Ste 201A Williamsburg, VA 23188	Contribution	John G. Selph	08/30/2023	\$5,000.00
Total This Period				\$27,022.60

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$25,312.50	
2. Schedule B [Over \$100]	1	\$4,265.57	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$31,168.07
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$26.38
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,265.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,022.60	
10. Total [add lines 7, 8 and 9]			\$31,288.17
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]		\$77,929.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,168.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$26.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,194.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$109,124.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,288.17		
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]			\$31,288.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,836.24
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]	\$180,724.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,194.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,919.16	
25. Total Funds Available [Add lines 21 and 24]			\$255,323.61
26. Previous Disbursements [Line 28 from last report]	\$146,199.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,288.17		
28. Total Disbursements this Election Cycle			\$177,487.37
29. Ending Balance			\$77,836.24