

No Schedule A results to display.

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
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2. Beer distributors Association 3. Richmond, VA 4. Event expense 5. Actual Cost	08/01/2023	\$135.85	\$4,635.85
Total This Period			\$135.85	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	07/03/2023	\$36.00
Aulgur, Jennifer 110 Joy Lane Fishersville, VA 22939	Reimbursement -gas and mileage, subscription	John G. Selph	07/05/2023	\$185.19
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	07/05/2023	\$22.17
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	07/05/2023	\$61.96
Strickland, Joy Douglas 737 Elmwood Dr Harrisonburg, VA 22801	Event expense	John G. Selph	07/05/2023	\$2,520.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	07/06/2023	\$247.00
Donald Smith for Sheriff PO Box 811 Verona, VA 24482	Campaign contribution	John G. Selph	07/07/2023	\$100.00
Postmaster - Penn Laird 5375 Spotswood Trail Penn Laird, VA 22846	Postage	John G. Selph	07/07/2023	\$9.65
E-Z Pass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	07/10/2023	\$105.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	07/10/2023	\$192.75
City of Richmond Parking 900 E Broad St Richmond, VA 23219	Parking	John G. Selph	07/12/2023	\$5.35
Clifton, Holly L. 2712 Mallards Court Richmond, VA 23233	Consulting	John G. Selph	07/12/2023	\$3,000.00
Rowes Family Restaurant 74 Rowe Road Staunton, VA 24401	Meeting expense	John G. Selph	07/13/2023	\$34.33

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	07/17/2023	\$1.99
Staples - Harrisonburg 265 Burgess Rd Harrisonburg, VA 22801	Office supplies	John G. Selph	07/18/2023	\$44.17
Exxon Mobil (Gum Spring) 1300 Crosscountry Road Mineral, VA 23117	Travel expense	John G. Selph	07/21/2023	\$64.79
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Banking services	John G. Selph	07/21/2023	\$15.00
Fight for Schools and Families PO Box 523452 Springfield, VA 22152	Donation	John G. Selph	07/24/2023	\$10,000.00
Lawyers Row Woodstock LLC PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	07/26/2023	\$250.00
Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	07/28/2023	\$9.65
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2023	\$254.42
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	08/01/2023	\$1,250.00
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	08/02/2023	\$36.18
Postmaster Harrisonburg VA 281 N Mason St Harrisonburg, VA 22801	Postage	John G. Selph	08/02/2023	\$9.65
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/03/2023	\$994.28
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/03/2023	\$422.50

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Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Office expense	John G. Selph	08/03/2023	\$127.20
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/03/2023	\$1,219.00
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/03/2023	\$3,312.50
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/03/2023	\$209.88
Rowes Family Restaurant 74 Rowe Road Staunton, VA 24401	Meeting expense	John G. Selph	08/03/2023	\$57.75
Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	08/04/2023	\$9.65
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	Printing	John G. Selph	08/07/2023	\$205.12
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	08/07/2023	\$600.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	08/07/2023	\$247.00
O'Neill's Grill 221 University Boulevard Harrisonburg, VA 22801	Meeting expense	John G. Selph	08/08/2023	\$14.54
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	08/08/2023	\$192.75
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	08/11/2023	\$64.33
Ashley Burgoyne for School Board 6793 Wildflower Lane Singers Glen, VA 22850	Campaign contribution	John G. Selph	08/14/2023	\$100.00

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Hollie Cave for School Board PO Box 204 Elkton, VA 22827	Campaign contribution	John G. Selph	08/14/2023	\$100.00
Lawyers Row Woodstock LLC PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	08/14/2023	\$250.00
Sara Horst for School Board 300 Victoria Drive Bridgewater, VA 22812	Campaign contribution	John G. Selph	08/14/2023	\$100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	08/16/2023	\$1.99
Shell Oil - Strasburg 232 W King Street Strasburg, VA 22657	Travel expense	John G. Selph	08/16/2023	\$60.03
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	08/16/2023	\$1,250.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	08/21/2023	\$58.93
Becky Smith for Commissioner of the Revenue 3002 Lucas Hollow Road Stanley, VA 22851	Campaign contribution	John G. Selph	08/22/2023	\$100.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Donation	John G. Selph	08/22/2023	\$10,750.00
Shell Oil - Toano 9021 Barhamsville Road Toano, VA 23168	Travel expense	John G. Selph	08/23/2023	\$66.99
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	08/25/2023	\$76.49
Diggs for Senate PO Box 1 Yorktown, VA 23690	Campaign contribution	John G. Selph	08/28/2023	\$40,000.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	John G. Selph	08/28/2023	\$20,000.00

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Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	08/28/2023	\$35,000.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	08/28/2023	\$20,000.00
Postmaster - Penn Laird 5375 Spotswood Trail Penn Laird, VA 22846	Travel expense	John G. Selph	08/28/2023	\$9.65
Segura for Virginia 228 S Washington Street, Ste 115 Alexandria, VA 22314	Campaign contribution	John G. Selph	08/28/2023	\$25,000.00
Woolf for Senate 7151 Richmond Road, Ste 201A Williamsburg, VA 23188	Campaign contribution	John G. Selph	08/28/2023	\$20,000.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	08/31/2023	\$12,500.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2023	\$715.96
Total This Period				\$212,271.79

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	95	\$96,628.44	
2. Schedule B [Over \$100]	1	\$135.85	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$481.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$97,245.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$135.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$212,271.79	
10. Total [add lines 7, 8 and 9]			\$212,407.64
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]		\$398,528.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$97,245.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$97,245.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$495,774.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$212,407.64		
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]			\$212,407.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$283,366.46
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		\$43,063.61	
22. Previous Receipts [Line 24 from last report]	\$622,700.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$97,245.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$719,946.19	
25. Total Funds Available [Add lines 21 and 24]			\$763,009.80
26. Previous Disbursements [Line 28 from last report]	\$267,235.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$212,407.64		
28. Total Disbursements this Election Cycle			\$479,643.34
29. Ending Balance			\$283,366.46