

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Beam, Carolyn L.<br>4507 Friedens Church Road<br>Mount Crawford, VA 22841                                 | 1.Retired<br>2.Retired<br>3.Mount Crawford VA  | 09/29/2023    | \$250.00                 | \$250.00          |
| Betting on VA Jobs PAC<br>PO Box 71683<br>Richmond, VA 23255  | 1.<br>2.Brtilstol casino project<br>3.Bristol VA   | 09/26/2023    | \$2,500.00               | \$2,500.00        |
| Blue Ridge Beverage Co. Inc.<br>PO Box 190<br>Waynesboro, VA 22980  | 1.<br>2.Beverage distributor<br>3.Waynesboro, VA   | 09/29/2023    | \$1,000.00               | \$2,000.00        |
| Buckingham Branch Railroad<br>PO Box 336<br>Dillwyn, VA 23936   | 1.<br>2.Railroad<br>3.Dillwyn VA   | 09/11/2023    | \$150.00                 | \$150.00          |
| Frazier, Robert B.<br>330 Betts Road<br>Harrisonburg, VA 22802  | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 09/06/2023    | \$250.00                 | \$1,002.50        |
| French, Larry B.<br>4035 Cannery Woods Drive<br>Bridgewater, VA 22812                                     | 1.French Properties<br>2.Self employed<br>3.Bridgewater VA   | 09/29/2023    | \$100.00                 | \$200.00          |
| Funkhouser, Joseph K.<br>320 Fairway Dr<br>Harrisonburg, VA 22802   | 1.Funkhouser Real Estate Group<br>2.Real Estate Broker<br>3.Harrisonburg, VA   | 09/12/2023    | \$5,000.00               | \$5,000.00        |
| Funkhouser, Joseph K.<br>320 Fairway Dr<br>Harrisonburg, VA 22802   | 1.Funkhouser Real Estate Group<br>2.Real Estate Broker<br>3.Harrisonburg, VA   | 09/12/2023    | \$150.00                 | \$5,150.00        |
| Germroth, Jeff S.<br>3922 Holsinger Rd<br>Broadway, VA 22815  | 1 Whitesel Bros<br>2.General Manager<br>3.Broadway, VA   | 09/11/2023    | \$150.00                 | \$150.00          |
| Gray, Pamela<br>1940 Kimberly Court<br>Harrisonburg, VA 22801   | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 09/14/2023    | \$200.00                 | \$200.00          |
| Hartman, James E.<br>1572 Park Road<br>Harrisonburg, VA 22802   | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 09/12/2023    | \$1,000.00               | \$2,000.00        |
| Houff Corporation<br>97 Railside Dr<br>Weyers Cave, VA 24486  | 1.<br>2.Trucking<br>3.Weyers Cave, VA  | 09/11/2023    | \$535.00                 | \$10,535.00       |

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| IDM Trucking Inc.<br>73 Railside Drive<br>Weyers Cave, VA 24486   | 1.<br>2.Trucking<br>3.Weyers Cave VA   | 09/11/2023    | \$535.00                 | \$535.00          |
| J & J Ventures Gaming LLC<br>PO Box 1709<br>Effingham, IL 62401   | 1.<br>2.Entertainment<br>3.Effingham IL  | 09/27/2023    | \$1,000.00               | \$1,000.00        |
| Jordan, Consuella<br>312 Woodway Drive<br>Lynchburg, VA 24501   | 1.Self employed<br>2.Consultant<br>3.Lynchburg, VA   | 09/26/2023    | \$100.00                 | \$600.00          |
| Justis, James C.<br>112 Park Avenue<br>Grottoes, VA 24441   | 1.Retired<br>2.Retired<br>3.Grottoes VA  | 09/29/2023    | \$500.00                 | \$500.00          |
| Laux, Thomas J.<br>108 Bedford Pl<br>Charlottesville, VA 22903  | 1.Retired<br>2.Retired<br>3.Charlottesville, VA  | 09/13/2023    | \$200.00                 | \$200.00          |
| Meade, John D.<br>375 Kiddsville Road<br>Fishersville, VA 22939   | 1.Retired<br>2.Retired<br>3.Fishersville VA  | 09/29/2023    | \$200.00                 | \$200.00          |
| Oppy, Gail<br>3154 Charleston Boulevard<br>Rockingham, VA 22801   | 1.Retired<br>2.Retired<br>3.Rockingham, VA   | 09/15/2023    | \$50.00                  | \$205.00          |
| Pugh, Michael W.<br>2040 Airport Rd<br>Bridgewater, VA 22812  | 1.Old Dominion Realty Inc<br>2.Real Estate Broker<br>3.Bridgewater, VA   | 09/11/2023    | \$500.00                 | \$1,000.00        |
| RAI Services Company<br>401 N Main Street<br>Winston Salem, NC 27101                                      | 1.<br>2.Manufacturing<br>3.Winston Salem NC  | 09/29/2023    | \$500.00                 | \$500.00          |
| Railside Truck Maintenance<br>76 Railside Drive<br>Weyers Cave, VA 24486                                  | 1.<br>2.Automotive<br>3.Weyers Cave VA   | 09/11/2023    | \$535.00                 | \$535.00          |
| Realtors Political Action Committee<br>10231 Telegraph Road<br>Glen Allen, VA 23059                       | 1.<br>2.Realtors<br>3.Glen Allen VA  | 09/20/2023    | \$1,500.00               | \$2,500.00        |
| Shifflett, George E.<br>8003 Nucker Road<br>Weyers Cave, VA 24486   | 1.Smooth Move Transport LLC<br>2.Owner<br>3.Weyers Cave VA   | 09/11/2023    | \$250.00                 | \$250.00          |

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| Strickler, David W.<br>9435 Port Republic Road<br>Port Republic, VA 24471                                 | 1.Self employed<br>2.Farmer<br>3.Port Republic VA  | 09/29/2023    | \$500.00                 | \$500.00          |
| Transurban (USA) Inc.<br>7900 Westpark Dr<br>Ste T500<br>Tysons, VA 22102                                 | 1.<br>2.Toll Road Construction<br>3.Tysons, VA   | 09/29/2023    | \$500.00                 | \$1,000.00        |
| Truist Virginia PAC<br>1001 Semmes Avenue 5th Floor<br>Richmond, VA 23224                                 | 1.<br>2.Banking<br>3.Richmond VA   | 09/29/2023    | \$500.00                 | \$500.00          |
| Virginia Bankers Association BankPAC<br>4490 Cox Road<br>Glen Allen, VA 23060                             | 1.<br>2.Banking<br>3.Glen Allen VA   | 09/20/2023    | \$1,500.00               | \$3,000.00        |
| Virginia Beer Wholesalers Association PAC<br>17 E Cary Street<br>Richmond, VA 23219                       | 1.<br>2.Beer wholesalers<br>3.Richmond VA  | 09/29/2023    | \$1,000.00               | \$4,103.15        |
| Virginia Independent Auto Dealers PAC<br>1525 Huguenot Road, Ste 102<br>Midlothian, VA 23113              | 1.<br>2.Auto Dealers<br>3.Midlothian, VA   | 09/13/2023    | \$250.00                 | \$500.00          |
| Wilt, Lawrence F.<br>20102 Dovesville Road<br>Bergton, VA 22811   | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 09/29/2023    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$21,905.00              |                   |

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<br>8209 W Broad Street<br>Richmond, VA 23294 | Interest earned        | 09/29/2023    | \$12.77        |
| Total This Period  |                        |               | \$12.77        |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------------------|--|------------------------|----------------|
| Orion Creative Media LLC<br>12 Rocky Hill Ln<br>New Castle, VA 24127        | Consulting fees               | John G. Selph                                | 09/01/2023             | \$1,350.00     |
| Rhodes, Lauren R.<br>1763 Fadley Road<br>Weyers Cave, VA 24486              | Campaign work                 | John G. Selph                                | 09/01/2023             | \$500.00       |
| Star City Strategies LLC<br>PO Box 310<br>Vinton, VA 24179                  | Consulting fees               | John G. Selph                                | 09/01/2023             | \$1,534.00     |
| Atlantic Union Bank<br>8209 W Broad Street<br>Richmond, VA 23294            | Monthly account fees          | John G. Selph                                | 09/06/2023             | \$20.00        |
| FP1 Strategies LLC<br>3001 Washington Blvd 7th Floor<br>Arlington, VA 22201 | Printing, postage and mailing | John G. Selph                                | 09/11/2023             | \$1,975.63     |
| PXI Corp.<br>21 Warehouse Road<br>Harrisonburg, VA 22801                    | Printing, postage and mailing | John G. Selph                                | 09/19/2023             | \$1,149.82     |
| PXI Corp.<br>21 Warehouse Road<br>Harrisonburg, VA 22801                    | Printing                      | John G. Selph                                | 09/19/2023             | \$68.45        |
| Bragg, Carolyn<br>113 Arrowhead Ln<br>Stuarts Draft, VA 24477               | Event expense                 | John G. Selph                                | 09/25/2023             | \$98.18        |
| Friends of Eric Zehr<br>81 New Covenant Ln<br>Rustburg, VA 24588            | Contribution                  | John G. Selph                                | 09/25/2023             | \$500.00       |
| Friends of Will Davis<br>150 Tanyard Rd<br>Rocky Mount, VA 24151            | Contribution                  | John G. Selph                                | 09/25/2023             | \$500.00       |
| Runion, Christopher S.<br>5647 Mossy Creek Rd<br>Bridgewater, VA 22812      | Event expense reimbursement   | John G. Selph                                | 09/25/2023             | \$1,566.57     |
| Stirrup for Delegate 21<br>PO Box 280<br>Haymarket, VA 20168                | Contribution                  | John G. Selph                                | 09/25/2023             | \$2,000.00     |
| Wendell Walker for Delegate<br>PO Box 3331<br>Lynchburg, VA 24503           | Contribution                  | John G. Selph                                | 09/25/2023             | \$500.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------------|--|------------------------|----------------|
| Eddie Edwards Signs Inc.<br>6471 S Valley Pike<br>Mount Crawford, VA 22841 | Campaign materials          | John G.<br>Selph                             | 09/27/2023             | \$93.81        |
| PXI Corp.<br>21 Warehouse Road<br>Harrisonburg, VA 22801                   | Printing                    | John G.<br>Selph                             | 09/27/2023             | \$68.45        |
| WinRed<br>1776 Wilson Boulevard<br>Ste 530<br>Arlington, VA 22219          | Credit card processing fees | John G.<br>Sellph                            | 09/30/2023             | \$307.41       |
| Total This Period  |                             |  |                        | \$12,232.32    |

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<br>560 Waterman Drive<br>Harrisonburg, VA 22802 |                       | 04/25/2019         | \$4,000.00              |
| Heifer Investments LLC<br>560 Waterman Drive<br>Harrisonburg, VA 22802 |                       | 04/30/2019         | \$22,000.00             |
| Heifer Investments LLC<br>560 Waterman Drive<br>Harrisonburg, VA 22802 |                       | 12/05/2019         | \$5,000.00              |
| Heifer Investments LLC<br>560 Waterman Drive<br>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]                                     | 31                             | \$21,905.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 37                             | \$1,956.17    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>68</b>                      |               | <b>\$23,861.17</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$12.77</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]                                   |                                | \$12,232.32   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,232.32</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>\$77,836.24</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$23,861.17  |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$12.77      |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$23,873.94        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$101,710.18</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,232.32  |                    |                     |
| 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]                        |              |                    | \$12,232.32         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$89,477.86</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]                           | \$211,919.16 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$23,873.94  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$235,793.10       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$279,197.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$177,487.37 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,232.32  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$189,719.69</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$89,477.86</b>  |