

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
Beam, Carolyn L. 4507 Friedens Church Road Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford VA	09/29/2023	\$250.00	\$250.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Brtistol casino project 3.Bristol VA	09/26/2023	\$2,500.00	\$2,500.00
Blue Ridge Beverage Co. Inc. PO Box 190 Waynesboro, VA 22980	1. 2.Beverage distributor 3.Waynesboro, VA	09/29/2023	\$1,000.00	\$2,000.00
Buckingham Branch Railroad PO Box 336 Dillwyn, VA 23936	1. 2.Railroad 3.Dillwyn VA	09/11/2023	\$150.00	\$150.00
Frazier, Robert B. 330 Betts Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/06/2023	\$250.00	\$1,002.50
French, Larry B. 4035 Cannery Woods Drive Bridgewater, VA 22812	1.French Properties 2.Self employed 3.Bridgewater VA	09/29/2023	\$100.00	\$200.00
Funkhouser, Joseph K. 320 Fairway Dr Harrisonburg, VA 22802	1.Funkhouser Real Estate Group 2.Real Estate Broker 3.Harrisonburg, VA	09/12/2023	\$5,000.00	\$5,000.00
Funkhouser, Joseph K. 320 Fairway Dr Harrisonburg, VA 22802	1.Funkhouser Real Estate Group 2.Real Estate Broker 3.Harrisonburg, VA	09/12/2023	\$150.00	\$5,150.00
Germroth, Jeff S. 3922 Holsinger Rd Broadway, VA 22815	1.Whitesel Bros 2.General Manager 3.Broadway, VA	09/11/2023	\$150.00	\$150.00
Gray, Pamela 1940 Kimberly Court Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	09/14/2023	\$200.00	\$200.00
Hartman, James E. 1572 Park Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/12/2023	\$1,000.00	\$2,000.00
Houff Corporation 97 Railside Dr Weyers Cave, VA 24486	1. 2.Trucking 3.Weyers Cave, VA	09/11/2023	\$535.00	\$10,535.00

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

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Strickler, David W. 9435 Port Republic Road Port Republic, VA 24471	1.Self employed 2.Farmer 3.Port Republic VA	09/29/2023	\$500.00	\$500.00
Transurban (USA) Inc. 7900 Westpark Dr Ste T500 Tysons, VA 22102	1. 2.Toll Road Construction 3.Tysons, VA	09/29/2023	\$500.00	\$1,000.00
Truist Virginia PAC 1001 Semmes Avenue 5th Floor Richmond, VA 23224	1. 2.Banking 3.Richmond VA	09/29/2023	\$500.00	\$500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	09/20/2023	\$1,500.00	\$3,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer wholesalers 3.Richmond VA	09/29/2023	\$1,000.00	\$4,103.15
Virginia Independent Auto Dealers PAC 1525 Huguenot Road, Ste 102 Midlothian, VA 23113	1. 2.Auto Dealers 3.Midlothian, VA	09/13/2023	\$250.00	\$500.00
Wilt, Lawrence F. 20102 Dovesville Road Bergton, VA 22811	1.Retired 2.Retired 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 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	09/29/2023	\$12.77
Total This Period			\$12.77

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

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

<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 Lines 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>