

| Schedule A: Direct Contributions Over \$100                                                                                             | 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 |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                                              |                                                                                                                                                                    |               |                          |                   |
| Advansix Inc. Political Action Committee<br>300 Kimball Drive, Ste 101<br>Parsippany, NJ 07054                                          | 1.<br>2.Chemical Manufacturr<br>3.Parsippany, NJ                                                                                                                   | 10/19/2023    | \$500.00                 | \$500.00          |
| Amazon.com Services, Inc.<br>PO Box 80683<br>Seattle, WA 98108                                                                          | 1.<br>2.Consumer products<br>3.Seattle, WA                                                                                                                         | 10/25/2023    | \$3,000.00               | \$8,000.00        |
| American Electric Power Company - Virginia<br>Committee for Responsible Government<br>1051 E Cary Street Ste 1100<br>Richmond, VA 23219 | 1.<br>2.Electric Utility Committee<br>3.Richmond, VA                                                                                                               | 10/25/2023    | \$2,500.00               | \$10,000.00       |
| Apex Clean Energy Holdings, LLC<br>120 Garrett Street, Ste 700<br>Charlottesville, VA 22902                                             | 1.<br>2.Energy<br>3.Charlottesville, VA                                                                                                                            | 10/19/2023    | \$1,500.00               | \$1,500.00        |
| Bader, Hans<br>1236 North Stafford Street<br>Arlington, VA 22201                                                                        | 1.Self employed<br>2.Attorney<br>3.Washington, DC                                                                                                                  | 10/17/2023    | \$100.00                 | \$1,100.00        |
| Bader, Hans<br>1236 North Stafford Street<br>Arlington, VA 22201                                                                        | 1.Self employed<br>2.Attorney<br>3.Washington, DC                                                                                                                  | 10/19/2023    | \$100.00                 | \$1,200.00        |
| Bogdewic, Daniel<br>2900 Rileyville Road<br>Rileyville, VA 22650                                                                        | 1.Retired<br>2.Retired<br>3.Rileyville, VA                                                                                                                         | 10/26/2023    | \$250.00                 | \$1,425.00        |
| CC Procurement LLC (Columbia Care<br>Procurement)<br>321 Billerica Road, Ste 204<br>Chelmsford, MA 01824                                | 1.<br>2.Medical Cannabis<br>3.Chelmsford, MA                                                                                                                       | 10/06/2023    | \$1,000.00               | \$1,500.00        |
| Chesapeake Utilities Corporation<br>500 Energy Lane, Ste 400<br>Dover, DE 19901                                                         | 1.<br>2.Utilities<br>3.Dover, DE                                                                                                                                   | 10/25/2023    | \$2,000.00               | \$2,000.00        |
| Chiropractic Political Action Committee of<br>Virginia<br>4461 Cox Road, Ste 110<br>Glen Allen, VA 23060                                | 1.<br>2.Chiropractors<br>3.Glen Allen, VA                                                                                                                          | 10/24/2023    | \$500.00                 | \$500.00          |
| Comer, Russell J.<br>503 Comer Ln<br>Shenandoah, VA 22849                                                                               | 1.retired<br>2.retired<br>3.Shenandoah, VA                                                                                                                         | 10/26/2023    | \$500.00                 | \$500.00          |
| Commercial Development PAC<br>1729 King Street, Ste 410<br>Alexandria, VA 22314                                                         | 1.<br>2.Political Action Committee<br>3.Alexandria, VA                                                                                                             | 10/26/2023    | \$1,000.00               | \$2,500.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                                                                 |                                                                                                                                                                    |               |                          |                   |
| Community-Owned Power PAC<br>4201 Dominion Blvd, Ste 101<br>Glen Allen, VA 23060                                           | 1.<br>2.Energy<br>3.Glen Allen, VA                                                                                                                                 | 10/19/2023    | \$1,000.00               | \$6,500.00        |
| Delta Dental<br>4818 Starkey Road<br>Roanoke, VA 24018                                                                     | 1.<br>2.Dental Insurance<br>3.Roanoke, VA                                                                                                                          | 10/11/2023    | \$2,500.00               | \$3,500.00        |
| Dominion Political Action Committee - VA<br>P.O. Box 26666<br>Richmond, VA 23261                                           | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 10/19/2023    | \$50,000.00              | \$80,000.00       |
| Emergency Medicine PAC of Virginia - EMPAC<br>118 N. 8th Street<br>Richmond, VA 23219                                      | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 10/19/2023    | \$500.00                 | \$500.00          |
| Franklin, Milton<br>1872 Spring Hill Road, Unit C<br>Staunton, VA 24401                                                    | 1.Bridgewater College Police Department<br>2.Chief of Police<br>3.Bridgewater, VA                                                                                  | 10/14/2023    | \$104.10                 | \$156.15          |
| Hilliard, Jeremy B.<br>4 Massanutten Place<br>Luray, VA 22835                                                              | 1.Eastern Mennonite University<br>2.Custodian<br>3.Harrisonburg, VA                                                                                                | 10/26/2023    | \$50.00                  | \$140.00          |
| Insurance & Financial Advisors Political Action Committee (IFA PAC)<br>3108 N. Parham Road, Ste 100A<br>Richmond, VA 23294 | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 10/25/2023    | \$500.00                 | \$500.00          |
| K12 Management Inc<br>11720 Plaza America Drive, FL 9<br>Reston, VA 22803                                                  | 1.<br>2.Educational Services<br>3.Reston, VA                                                                                                                       | 10/13/2023    | \$5,000.00               | \$6,000.00        |
| Leverich, Charles T.<br>840 Mill Creek Rd<br>Luray, VA 22835                                                               | 1.retired<br>2.retired<br>3.Luray, VA                                                                                                                              | 10/19/2023    | \$250.00                 | \$1,200.00        |
| Louderback, Allen Lee<br>1131 Old Farms Road<br>Luray, VA 22835                                                            | 1.Self employed<br>2.Rental Real Estate<br>3.Luray, VA                                                                                                             | 10/26/2023    | \$50.00                  | \$370.00          |
| Markowitz, C. Grayson<br>218 Circle View Road<br>Luray, VA 22835                                                           | 1.Page County<br>2.Clerk of Circuit Court<br>3.Page County, VA                                                                                                     | 10/26/2023    | \$50.00                  | \$610.00          |
| McGrady, Dow N.<br>62 Rosser Drive<br>Luray, VA 22835                                                                      | 1.The Bradley Funeral Home, Inc.<br>2.Manager<br>3.Luray, VA                                                                                                       | 10/26/2023    | \$300.00                 | \$300.00          |

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| NFIB Virginia Political Action Committee<br>1201 F Street, NW, STE 200<br>Washington, DC 20004            | 1.<br>2.Independent Businesses<br>3.Washington, DC                                                                                                                 | 10/25/2023    | \$500.00                 | \$500.00          |
| Overfelt, Michael<br>2062 Jewel Hollow Road<br>Luray, VA 22835                                            | 1.Retired<br>2.Retired<br>3.Luray, VA                                                                                                                              | 10/20/2023    | \$250.00                 | \$250.00          |
| Publix North Carolina LP<br>PO Box 407<br>Lakeland, FL 33802                                              | 1.<br>2.Grocery Stores<br>3.Lakeland, FL                                                                                                                           | 10/06/2023    | \$500.00                 | \$2,500.00        |
| Realtors PAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059                                  | 1.<br>2.Realtors<br>3.Glen Allen VA                                                                                                                                | 10/24/2023    | \$10,000.00              | \$30,500.00       |
| Retirement Unlimited Inc.<br>2847 Penn Forest Boulevard, Ste 201<br>Roanoke, VA 24018                     | 1.<br>2.Senior Living Facility<br>3.Roanoke, VA                                                                                                                    | 10/24/2023    | \$3,000.00               | \$3,000.00        |
| Ritchie, Michael L.<br>1338 Henton Mill Lane<br>Rockingham, VA 22802                                      | 1.Self employed<br>2.Attorney<br>3.Harrisonburg, VA                                                                                                                | 10/03/2023    | \$520.51                 | \$520.51          |
| Roanoke Gas Political Action Committee<br>PO Box 13007<br>Roanoke, VA 24030                               | 1.<br>2.Energy<br>3.Roanoke, VA                                                                                                                                    | 10/19/2023    | \$2,000.00               | \$2,000.00        |
| Seigle, Kaylene<br>1137 Mountain View Drive<br>Harrisonburg, VA 22801                                     | 1.United Bank<br>2.Banker<br>3.Harrisonburg, VA                                                                                                                    | 10/13/2023    | \$60.00                  | \$120.00          |
| Stone, Phillip<br>3376 Charleston Blvd<br>Harrisonburg, VA 22801                                          | 1.Stone Law Group<br>2.Attorney<br>3.Harrisonburg, VA                                                                                                              | 10/12/2023    | \$250.00                 | \$250.00          |
| Strata Solar, LLC<br>800 Taylor Street, Ste 200<br>Durham, NC 27701                                       | 1.<br>2.Energy<br>3.Durham, NC                                                                                                                                     | 10/19/2023    | \$500.00                 | \$500.00          |
| The National Right To Work Committee PAC<br>8001 Braddock Road, Ste 500<br>Springfield, VA 22151          | 1.<br>2.Political Action Committee<br>3.Springfield, VA                                                                                                            | 10/06/2023    | \$250.00                 | \$250.00          |
| The Williams Companies, Inc.<br>One Williams Center<br>Tulsa, OK 74103                                    | 1.<br>2.Natural Gas Transporters<br>3.Tulsa, OK                                                                                                                    | 10/19/2023    | \$1,000.00               | \$1,000.00        |

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| VA Mortgage Bankers PAC<br>4490 Cox Road<br>Glen Allen, VA 23060                                          | 1.<br>2.Political Action Committee<br>3.Glen Allen, VA                                                                                                             | 10/25/2023    | \$1,000.00               | \$1,500.00        |
| Virginia Beer Wholesalers Association PAC<br>17 E Cary St<br>Richmond, VA 23219                           | 1.<br>2.Beer disbtributors Association<br>3.Richmond, VA                                                                                                           | 10/26/2023    | \$1,915.00               | \$11,550.85       |
| Virginia Hospital & Healthcare Association PAC (HOSPAC)<br>PO Box 31394<br>Richmond, VA 23294             | 1.<br>2.Hospitals<br>3.Richmond, VA                                                                                                                                | 10/11/2023    | \$1,000.00               | \$1,500.00        |
| Virginia Hospital Shared Services Corporation<br>PO Box 31394<br>Richmond, VA 23294                       | 1.<br>2.Healthcare Services<br>3.Richmond, VA                                                                                                                      | 10/11/2023    | \$10,000.00              | \$10,000.00       |
| Virginia Pharmacists Association Pharmacist Care PAC<br>2530 Professional Road<br>Richmond, VA 23235      | 1.<br>2.Pharmacy<br>3.Richmond, VA                                                                                                                                 | 10/26/2023    | \$500.00                 | \$1,000.00        |
| Watkins, Martha Starkey<br>278 Leaksville Road<br>Luray, VA 22835                                         | 1.Retired<br>2.Retired<br>3.Luray, VA                                                                                                                              | 10/19/2023    | \$100.00                 | \$1,850.00        |
| Zirkle, Denman<br>12097 South Middle Road<br>Edinburg, VA 22824                                           | 1.Retired<br>2.Retired<br>3.Edinburg, Virginia                                                                                                                     | 10/12/2023    | \$100.00                 | \$1,174.60        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$106,699.61             |                   |

|                                                                                                                                                    |                                                                                                                                                                                                                                                                                                     |                          |                                     |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|------------------------------|
| <div>Schedule B: In-Kind Contributions Over \$100</div> <div> <div>Full Name of Contributor</div> <div>Mailing Address of Contributor</div> </div> | <div>Donor Information</div> <div> <div>1. Employer or Business (If Corporate/Company Donor: N/A)</div> <div>2. Type of Business(If Corporate Donor Type of Business)</div> <div>3. Business Location</div> <div>4. Service/Goods Received</div> <div>5. Basis used to Determine Value</div> </div> | <div>Date Received</div> | <div>Contribution This Period</div> | <div>Aggregate To Date</div> |
| <div>Republican Party of Virginia Inc.</div> <div>115 E Grace St</div> <div>Richmond, VA 23219</div>                                               | <div>1.</div> <div>2. Political party committee</div> <div>3. Richmond VA</div> <div>4. Printing, postage and mailing</div> <div>5. Actual Cost</div>                                                                                                                                               | <div>10/17/2023</div>    | <div>\$11,566.00</div>              | <div>\$14,146.00</div>       |
| <div>Total This Period</div>                                                                                                                       |                                                                                                                                                                                                                                                                                                     |                          | <div>\$11,566.00</div>              |                              |

No Schedule C results to display.

| 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 |
|----------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| E-Z Pass Virginia<br>PO Box 1234<br>Clifton Forge, VA 24422                            | Travel expense        | John G.<br>Selph                             | 10/02/2023             | \$105.00       |
| Google GSuite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                     | Service apps          | John G.<br>Selph                             | 10/02/2023             | \$36.00        |
| Postmaster - McGaheysville<br>419 Jacob Burner Dr<br>McGaheysville, VA 22840           | Postage               | John G.<br>Selph                             | 10/02/2023             | \$9.65         |
| Royal Mart #6<br>1770 E. Market Street<br>Harrisonburg, VA 22801                       | Travel expense        | John G.<br>Selph                             | 10/02/2023             | \$69.43        |
| Van Den Berg, James<br>2874 N Cypress Street<br>Wichita, KS 67226                      | Consulting            | John G.<br>Selph                             | 10/02/2023             | \$1,250.00     |
| Harrisonburg Rockingham Republican<br>Womens Club<br>PO Box 68<br>Penn Laird, VA 22846 | Donation              | John G.<br>Selph                             | 10/03/2023             | \$300.00       |
| Postmaster - Penn Laird<br>5375 Spotswood Trail<br>Penn Laird, VA 22846                | Postage               | John G.<br>Selph                             | 10/03/2023             | \$9.65         |
| Adams for Senate<br>833 Brighton Court<br>Virginia Beach, VA 23464                     | Campaign contribution | John G.<br>Selph                             | 10/04/2023             | \$10,000.00    |
| Marathon Petro - Harrisonburg<br>501 N Valley Pike<br>Harrisonburg, VA 22802           | Travel expense        | John G.<br>Selph                             | 10/04/2023             | \$76.26        |
| Friends of Chris Head<br>PO Box 19130<br>Roanoke, VA 24019                             | Campaign Contribution | John G.<br>Selph                             | 10/05/2023             | \$1,000.00     |
| Friends of Emily Brewer<br>PO Box 5<br>Smithfield, VA 23431                            | Campaign contribution | John G.<br>Selph                             | 10/05/2023             | \$10,000.00    |
| Friends of Siobhan Dunnavant<br>PO Box 70849<br>Henrico, VA 23255                      | Campaign Contribution | John G.<br>Selph                             | 10/05/2023             | \$125,000.00   |
| Friends of Tara Durant<br>PO Box 5055<br>Fredericksburg, VA 22403                      | Campaign Contribution | John G.<br>Selph                             | 10/05/2023             | \$50,000.00    |

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| Postmaster - McGaheysville<br>419 Jacob Burner Dr<br>McGaheysville, VA 22840       | Postage               | John G.<br>Selph                             | 10/05/2023             | \$9.65         |
| Southern Kitchen<br>9576 US-11<br>New Market, VA 22844                             | Meeting expense       | John G.<br>Selph                             | 10/05/2023             | \$33.41        |
| Tractor Supply<br>2385 East Market Street<br>Harrisonburg, VA 22801                | Sign posts            | John G.<br>Selph                             | 10/05/2023             | \$30.48        |
| Woolf for Senate<br>7151 Richmond Road, Ste 201A<br>Williamsburg, VA 23188         | Campaign contribution | John G.<br>Selph                             | 10/05/2023             | \$10,000.00    |
| Ashley Burgoyne for School Board<br>6793 Wildflower Lane<br>Singers Glen, VA 22850 | Campaign contribution | John G.<br>Selph                             | 10/06/2023             | \$500.00       |
| Early Katering Company, Inc.<br>2061F Evelyn Byrd Avenue<br>Harrisonburg, VA 22803 | Event expense         | John G.<br>Selph                             | 10/06/2023             | \$12,273.43    |
| Food Lion #1425<br>14054 Timber Way<br>Timberville, VA 22853                       | Event expense         | John G.<br>Selph                             | 10/06/2023             | \$35.10        |
| Friends of Leila Longcor<br>5580 Sagefield Drive<br>Rockingham, VA 22801           | Campaign contribution | John G.<br>Selph                             | 10/06/2023             | \$500.00       |
| Hollie Cave for School Board<br>PO Box 204<br>Elkton, VA 22827                     | Campaign contribution | John G.<br>Selph                             | 10/06/2023             | \$500.00       |
| Sara Horst for School Board<br>300 Victoria Drive<br>Bridgewater, VA 22812         | Campaign contribution | John G.<br>Selph                             | 10/06/2023             | \$500.00       |
| Zoho Corporation<br>4141 Hacienda Drive<br>Pleasanton, CA 94588                    | Email platform        | John G.<br>Selph                             | 10/06/2023             | \$247.00       |
| 7-Eleven Mauzy<br>10935 N Valley Pike<br>Broadway, VA 22815                        | Travel expense        | John G.<br>Selph                             | 10/10/2023             | \$64.16        |
| 7-Eleven Mauzy<br>10935 N Valley Pike<br>Broadway, VA 22815                        | Travel expense        | John G.<br>Selph                             | 10/10/2023             | \$68.55        |

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|------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Dairy Queen - Woodford<br>5115 Mudd Tavern Road<br>Woodford, VA 22580        | Travel expense  | John G.<br>Selph                             | 10/10/2023             | \$5.11         |
| Food Lion<br>1751 Virginia Avenue<br>Harrisonburg, VA 22801                  | Event expense   | John G.<br>Selph                             | 10/10/2023             | \$118.20       |
| Food Lion<br>1751 Virginia Avenue<br>Harrisonburg, VA 22801                  | Event expense   | John G.<br>Selph                             | 10/10/2023             | \$33.67        |
| Hotel Madison Parking<br>710 S Main Street<br>Harrisonburg, VA 22801         | Parking         | John G.<br>Selph                             | 10/10/2023             | \$5.00         |
| Zoho Corporation<br>4141 Hacienda Drive<br>Pleasanton, CA 94588              | Database        | John G.<br>Selph                             | 10/10/2023             | \$192.75       |
| Augusta County Republican Committee<br>PO Box 430<br>Verona, VA 24482        | Donation        | John G.<br>Selph                             | 10/11/2023             | \$750.00       |
| Virginia Senate Republican Caucus<br>PO Box 1697<br>Williamsburg, VA 23187   | Donation        | John G.<br>Selph                             | 10/11/2023             | \$20,000.00    |
| 7-Eleven Mauzy<br>10935 N Valley Pike<br>Broadway, VA 22815                  | Travel expense  | John G.<br>Selph                             | 10/12/2023             | \$30.06        |
| Clifton, Holly L.<br>2712 Mallards Court<br>Richmond, VA 23233               | Consulting      | John G.<br>Selph                             | 10/12/2023             | \$3,000.00     |
| Postmaster - McGaheysville<br>419 Jacob Burner Dr<br>McGaheysville, VA 22840 | Postage         | John G.<br>Selph                             | 10/12/2023             | \$9.65         |
| Marathon Petro - Harrisonburg<br>501 N Valley Pike<br>Harrisonburg, VA 22802 | Travel expense  | John G.<br>Selph                             | 10/13/2023             | \$44.96        |
| 7-Eleven 36748<br>1911 Reservoir St<br>Harrisonburg, VA 22801                | Travel expense  | John G.<br>Selph                             | 10/16/2023             | \$61.51        |
| E-Z Pass Virginia<br>PO Box 1234<br>Clifton Forge, VA 24422                  | Travel expense  | John G.<br>Selph                             | 10/16/2023             | \$105.00       |

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| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                          | Cloud storage         | John G.<br>Selph                             | 10/16/2023             | \$1.99         |
| Van Den Berg, James<br>2874 N Cypress Street<br>Wichita, KS 67226                    | Consulting            | John G.<br>Selph                             | 10/16/2023             | \$1,250.00     |
| Parkmobile USA, Inc.<br>3200 Cobb Galleria Parkway, #100<br>Atlanta, GA 30339        | Parking               | John G.<br>Selph                             | 10/17/2023             | \$1.80         |
| Postmaster - Penn Laird<br>5375 Spotswood Trail<br>Penn Laird, VA 22846              | Postage               | John G.<br>Selph                             | 10/17/2023             | \$9.65         |
| Virginia Senate Republican Caucus<br>PO Box 1697<br>Williamsburg, VA 23187           | Donation              | John G.<br>Selph                             | 10/17/2023             | \$10,000.00    |
| Timmy French for Senate of Virginia<br>PO Box 628<br>Woodstock, VA 22664             | Campaign contribution | John G.<br>Selph                             | 10/19/2023             | \$1,000.00     |
| Diggs for Senate<br>PO Box 1<br>Yorktown, VA 23690                                   | Campaign contribution | John G.<br>Selph                             | 10/20/2023             | \$25,000.00    |
| Lanier Parking - Charlottesville<br>504 E Market Street<br>Charlottesville, VA 22902 | Parking               | John G.<br>Selph                             | 10/20/2023             | \$8.00         |
| Marathon Petro - Harrisonburg<br>501 N Valley Pike<br>Harrisonburg, VA 22802         | Travel expense        | John G.<br>Selph                             | 10/20/2023             | \$52.70        |
| Red Maverick Media<br>1426 N. 3rd Street, Ste 310<br>Harrisburg, PA 17102            | Campaign materials    | John G.<br>Selph                             | 10/20/2023             | \$311.64       |
| Red Maverick Media<br>1426 N. 3rd Street, Ste 310<br>Harrisburg, PA 17102            | Mailing               | John G.<br>Selph                             | 10/20/2023             | \$385.00       |
| 7-Eleven Mauzy<br>10935 N Valley Pike<br>Broadway, VA 22815                          | Travel expense        | John G.<br>Selph                             | 10/23/2023             | \$47.85        |
| Postmaster - McGaheysville<br>419 Jacob Burner Dr<br>McGaheysville, VA 22840         | Postage               | John G.<br>Selph                             | 10/23/2023             | \$9.65         |

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| E-Z Pass Virginia<br>PO Box 1234<br>Clifton Forge, VA 24422                     | Travel expense              | John G.<br>Selph                             | 10/24/2023             | \$105.00       |
| Friends of Siobhan Dunnavant<br>PO Box 70849<br>Henrico, VA 23255               | Campaign contribution       | John G.<br>Selph                             | 10/24/2023             | \$25,000.00    |
| 7-Eleven Mauzy<br>10935 N Valley Pike<br>Broadway, VA 22815                     | Travel expense              | John G.<br>Selph                             | 10/25/2023             | \$44.27        |
| Diggs for Senate<br>PO Box 1<br>Yorktown, VA 23690                              | Campaign contribution       | John G.<br>Selph                             | 10/25/2023             | \$25,000.00    |
| Friends of Tara Durant<br>PO Box 5055<br>Fredericksburg, VA 22403               | Campaign contribution       | John G.<br>Selph                             | 10/25/2023             | \$25,000.00    |
| Segura for Virginia<br>228 S Washington Street, Ste 115<br>Alexandria, VA 22314 | Campaign contribution       | John G.<br>Selph                             | 10/25/2023             | \$25,000.00    |
| The Valley Cork, LLC<br>55 East Main Street<br>Luray, VA 22835                  | Event expense               | John G.<br>Selph                             | 10/25/2023             | \$1,231.60     |
| Postmaster - McGaheysville<br>419 Jacob Burner Dr<br>McGaheysville, VA 22840    | Postage                     | John G.<br>Selph                             | 10/26/2023             | \$9.65         |
| Red Maverick Media<br>1426 N. 3rd Street, Ste 310<br>Harrisburg, PA 17102       | Media placement             | John G.<br>Selph                             | 10/26/2023             | \$15,100.00    |
| The UPS Store 0527<br>1866 E Market St<br>Harrisonburg, VA 22801                | Postage/shipping            | John G.<br>Selph                             | 10/26/2023             | \$39.81        |
| WinRed<br>1776 Wilson Boulevard<br>Ste 530<br>Arlington, VA 22219               | Credit card processing fees | John G.<br>Selph                             | 10/26/2023             | \$64.39        |
| Total This Period                                                               |                             |                                              |                        | \$401,646.68   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 43                             | \$106,699.61  |                     |
| 2. Schedule B [Over \$100]                                     | 1                              | \$11,566.00   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 17                             | \$1,159.40    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>61</b>                      |               | <b>\$119,425.01</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$11,566.00   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$401,646.68  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$413,212.68</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|                                                                            |              |                     |                       |
|----------------------------------------------------------------------------|--------------|---------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$320,370.53</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$119,425.01 |                     |                       |
| 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               |              | \$119,425.01        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$439,795.54</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$413,212.68 |                     |                       |
| 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]                        |              |                     | \$413,212.68          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$26,582.86</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                       |
| 21. Balance at Start of Election Cycle                                     |              | \$43,063.61         |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$943,466.95 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$119,425.01 |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$1,062,891.96      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$1,105,955.57</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$666,160.03 |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$413,212.68 |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$1,079,372.71</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$26,582.86</b>    |