

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	10/28/2023	\$1,000.00	\$2,000.00
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.Manufacturing 3.Washington DC	11/03/2023	\$250.00	\$750.00
Canada, A. Fontaine 204 Hickory Ln Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	11/07/2023	\$250.00	\$250.00
Canada, A. Fontaine 204 Hickory Ln Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	11/07/2023	\$2.50	\$252.50
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking 3.Richmond, VA	11/04/2023	\$1,000.00	\$1,000.00
Dimension Energy LLC 3050 Peachtree Rd Atlanta, GA 30305	1. 2.Energy 3.Atlanta, GA	11/27/2023	\$500.00	\$500.00
Dunham, Ron 140 Bennington Place Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	11/02/2023	\$250.00	\$500.00
Shifflett, Susan M. 218 Miller Drive Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	11/13/2023	\$500.00	\$1,000.00
Swedish Match North America LLC 1021 E Cary Street Ste 1600 Richmond, VA 23219	1. 2.Tobacco products 3.Richmond VA	11/13/2023	\$250.00	\$250.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	1. 2.Telecommunications 3.Washington DC	11/13/2023	\$500.00	\$1,500.00
Total This Period			\$4,502.50	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	11/04/2023	\$13,798.96	\$13,798.96
Total This Period			\$13,798.96	

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	10/31/2023	\$12.31
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	11/30/2023	\$1.76
Total This Period			\$14.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Runion, Christopher S. 5647 Mossy Creek Rd Bridgewater, VA 22812	Expense reimbursements	John G. Selph	10/27/2023	\$549.89
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Contribution	John G. Selph	10/31/2023	\$5,000.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2023	\$0.99
Campaign Sidekick 1550 Old Annetta Aledo, TX 76008	Advertising	John G. Selph	11/01/2023	\$115.52
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	11/01/2023	\$1,350.00
Rhodes, Lauren R. 1763 Fadley Road Weyers Cave, VA 24486	Consulting	John G. Selph	11/01/2023	\$500.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	11/01/2023	\$1,534.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	11/02/2023	\$21,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	11/03/2023	\$20.00
Armstrong's 358 Lee Hwy Verona, VA 24482	Event expense	John G. Selph	11/07/2023	\$376.48
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	John G. Selph	11/13/2023	\$600.00
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	John G. Selph	11/13/2023	\$49.33
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	John G. Selph	11/13/2023	\$33.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	11/13/2023	\$115.00
Postmaster US Postal Service Bridgewater, VA 22812	Postage	John G. Selph	11/13/2023	\$66.00
Postmaster US Postal Service Bridgewater, VA 22812	Postage	John G. Selph	11/13/2023	\$132.00
Steve Harvey for Delegate PO Box 165 Ruckersville, VA 22968	Campaign contribution	John G. Selph	11/13/2023	\$250.00
Steve Harvey for Delegate PO Box 165 Ruckersville, VA 22968	Campaign contribution	John G. Selph	11/13/2023	\$250.00
Village Pizza Too 3790 Churchville Avenue Churchville, VA 24421	Food	John G. Selph	11/13/2023	\$51.38
Shenandale Gun Club PO Box 901 Staunton, VA 24402	Event expense	John G. Selph	11/21/2023	\$2,520.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	11/24/2023	\$6,000.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	11/27/2023	\$675.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2023	\$19.80
Total This Period				\$41,208.52

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]	10	\$4,502.50	
2. Schedule B [Over \$100]	1	\$13,798.96	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$18,326.46
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14.07
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$13,798.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,208.52	
10. Total [add lines 7, 8 and 9]			\$55,007.48
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]		\$56,591.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,326.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,340.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$74,932.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,007.48		
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]			\$55,007.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,924.81
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]	\$305,570.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,340.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$323,911.13	
25. Total Funds Available [Add lines 21 and 24]			\$367,315.58
26. Previous Disbursements [Line 28 from last report]	\$292,383.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,007.48		
28. Total Disbursements this Election Cycle			\$347,390.77
29. Ending Balance			\$19,924.81