

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	10/30/2023	\$2,500.00	\$18,500.00
Altria Client Services Inc PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	10/30/2023	\$3,000.00	\$15,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Healthcare Insurance 3.Cincinnati, OH	11/02/2023	\$2,500.00	\$9,500.00
Commissioner of Revenue Political Action Committee Corpac 2400 Washington Avenue Newport News, VA 23607	1. 2.Commissioners of Revenue 3.Newport News, VA	11/02/2023	\$500.00	\$750.00
Imeson, Thomas "Tom" 7993 Ottobine Road Dayton, VA 22821	1.Retired 2.Retired 3.Dayton, Virginia	10/30/2023	\$100.00	\$260.00
Leffel, Sherry M. 1107 Ridgewood Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	11/02/2023	\$130.00	\$620.00
Metis Services, Inc. 1819 Electric Road Ste C Roanoke, VA 24018	1. 2.Insurance services 3.Roanoke, VA	11/03/2023	\$1,000.00	\$4,000.00
Mims, Kay 2313 Mims Road Luray, VA 22835	1.Retired 2.Retired 3.Luray, VA	11/02/2023	\$100.00	\$260.00
NVTC TECHPAC (Northern Virginia Technology Council PAC) 1069 W Broad Street, Ste 743 Falls Church, VA 22046	1. 2.Technology 3.Falls Church, VA	11/09/2023	\$1,000.00	\$1,000.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.Health and Nutrition Products 3.Houston, TX	10/30/2023	\$1,500.00	\$3,000.00
Rockingham County Republican Party Committee PO Box 787 Harrisonburg, VA 22803	1. 2.Political party committee 3.Harrisonburg, VA	11/02/2023	\$661.43	\$661.43
Senger, Harvey D. 76 Stonewall Road Weyers Cave, VA 24486	1.Retired 2.Retired 3.Weyers Cave, VA	10/31/2023	\$500.00	\$500.00

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Smith, Donn PO Box 66 Orlean, VA 20128	1.Retired 2.Retired 3.Orlean, VA	11/01/2023	\$95.00	\$145.00
Swedish Match North America LLC 1021 E. Cary Street, Ste 1600 Richmond, VA 23219	1. 2.Tobacco 3.Richmond, VA	11/16/2023	\$5,000.00	\$5,000.00
T-Mobile USA, INC. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	10/30/2023	\$1,000.00	\$2,000.00
ULT Political Action Committee - ST 9201 Forest Hill Avenue Richmond, VA 23235	1. 2.Political Action Committee 3.Richmond, VA	10/30/2023	\$1,500.00	\$3,000.00
United PO Box 4607 Houston, TX 77210	1. 2.Airline 3.Houston, TX	11/16/2023	\$750.00	\$750.00
Virginia Asphalt Association, Inc. 7814 Carousel Lane, Ste 310 Richmond, VA 23294	1. 2.Trade Association 3.Richmond, VA	11/16/2023	\$500.00	\$500.00
Virginia Association of Mutual Insurance Companies (VAMICPAC) 4001 Fitzhugh Avenue Richmond, VA 23230	1. 2.Mutual Insurance Companies 3.Richmond, VA	10/31/2023	\$2,000.00	\$2,000.00
Virginia Food Industry Association Political Action Committee PO Box 1030 Raleigh, NC 27602	1. 2.Political Action Committee 3.Raleigh, NC	10/30/2023	\$250.00	\$250.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots PAC 3.Norfolk, VA	11/06/2023	\$2,000.00	\$2,000.00
Virginia Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond, VA	11/03/2023	\$5,000.00	\$7,000.00
Virginia Optometric Association PAC 4461 Cox Road, Ste 110 Glen Allen, VA 23060	1. 2.Optometry 3.Richmond VA	11/02/2023	\$500.00	\$2,250.00
Virginia Petroleum & Convenience Marketers PAC 7275 Glen Forest Dr Ste 204	1. 2.Political Action Committee 3.Richmond, VA	11/02/2023	\$6,250.00	\$6,750.00

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Virginia Propane Gas Association Political Action Committee 2924 Emerywood Parkway, Ste 202 Richmoned, VA 23294	1. 2.Propane Gas 3.Richmond, VA	11/02/2023	\$6,250.00	\$6,750.00
VISA USA Inc. PO Box 203730 Austin, TX 78720	1. 2.Financial services 3.Austin, TX	11/03/2023	\$1,500.00	\$1,500.00
Vision for Virginia PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Harrisonburg, VA	10/27/2023	\$20,000.00	\$20,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	10/30/2023	\$2,000.00	\$5,000.00
Total This Period			\$68,086.43	

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 Inc. 115 E Grace St Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/30/2023	\$8,313.00	\$22,459.00
Total This Period			\$8,313.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Refund	11/20/2023	\$1.79
Total This Period			\$1.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christie New Craig for Senate 621 Valor court Chesapeake, VA 23322	Campaign contribution	John G. Selph	10/27/2023	\$2,500.00
Diggs for Senate PO Box 1 Yorktown, VA 23690	Campaign contribution	John G. Selph	10/27/2023	\$10,000.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	John G. Selph	10/27/2023	\$10,000.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	10/27/2023	\$10,000.00
Lawyers Row Woodstock LLC PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	10/27/2023	\$250.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	10/30/2023	\$67.96
Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	10/31/2023	\$9.65
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	John G. Selph	11/01/2023	\$2,500.00
Julie for Senate PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	11/01/2023	\$250.00
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	11/01/2023	\$1,250.00
Walmart 2160 John Wayland Highway Harrisonburg, VA 22801	Office expense	John G. Selph	11/01/2023	\$178.74
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	11/02/2023	\$36.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	11/02/2023	\$46.84

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Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	11/02/2023	\$9.65
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	John G. Selph	11/03/2023	\$11,250.00
Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	11/03/2023	\$9.65
Love's Travel Plaza - Disputanta 7200 County Drive Disputanta, VA 23842	Travel expense	John G. Selph	11/06/2023	\$51.21
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	11/06/2023	\$44.11
Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	11/06/2023	\$9.65
Red Salt Chophouse 12221 West Broad Street Henrico, VA 23233	Travel expense	John G. Selph	11/06/2023	\$82.20
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	11/06/2023	\$247.00
Exxon - Manassas Mall 8289 Sudley Road Manassas, VA 20109	Travel expense	John G. Selph	11/07/2023	\$71.79
Home To Suites by Hilton - Richmond Short Pump 209 Towne center West Boulevard Richmond, VA 23233	Lodging	John G. Selph	11/07/2023	\$226.76
McDonald's Manassas 8300 Sudley Road Manassas, VA 20109	Travel expense	John G. Selph	11/07/2023	\$3.17
El Charro 1580 S. Main Street Harrisonburg, VA 22801	Event expense	John G. Selph	11/08/2023	\$600.47
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	11/08/2023	\$192.75

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Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	11/09/2023	\$9.65
Sheetz 726 Tinkling Spring Rd Fishersville, VA 22939	Travel expense	John G. Selph	11/09/2023	\$47.43
Sheetz 726 Tinkling Spring Rd Fishersville, VA 22939	Travel expense	John G. Selph	11/09/2023	\$6.94
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	Lodging expense	John G. Selph	11/10/2023	\$308.22
Postmaster - Penn Laird 5375 Spotswood Trail Penn Laird, VA 22846	Postage	John G. Selph	11/15/2023	\$207.65
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	11/15/2023	\$2,500.00
Clifton, Holly L. 2712 Mallards Court Richmond, VA 23233	Consulting	John G. Selph	11/16/2023	\$3,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Mark D. Obenshain	11/16/2023	\$12,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	11/16/2023	\$1.99
E-Z Pass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	11/17/2023	\$105.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	11/20/2023	\$64.15
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Banking services	John G. Selph	11/21/2023	\$147.08
ExxonMobil - Harrisonburg 1168 Virginia Avenue Harrisonburg, VA 22802	Travel expense	John G. Selph	11/27/2023	\$42.80



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Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Communications	John G. Selph	11/27/2023	\$2,550.00
Lawyers Row Woodstock LLC PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	11/28/2023	\$250.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2023	\$7.68
Total This Period				\$71,636.19

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]	28	\$68,086.43	
2. Schedule B [Over \$100]	1	\$8,313.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$76,499.43</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.79</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,313.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$71,636.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$79,949.19</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>\$26,582.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$76,499.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$76,501.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$103,084.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79,949.19		
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]			\$79,949.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,134.89</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]	\$1,062,891.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,501.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,139,393.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,182,456.79</b>
26. Previous Disbursements [Line 28 from last report]	\$1,079,372.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79,949.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,159,321.90</b>
<b>29. Ending Balance</b>			<b>\$23,134.89</b>