

| 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                                                       |                                                                                                                                                                    |               |                          |                   |
| Altria Client Services LLC<br>PO Box 85088<br>Richmond, VA 23285                                                 | 1.<br>2.Consumer Products<br>3.Richmond VA                                                                                                                         | 10/27/2023    | \$1,000.00               | \$2,000.00        |
| Coggeshall, Charlie<br>1380 Monroe Street NW #721<br>Washington, DC 20010                                        | 1.Coalition for Community Solar Access<br>2.Director<br>3.Washington, DC                                                                                           | 11/05/2023    | \$250.00                 | \$250.00          |
| Covanta Holding Corporation<br>445 South St<br>Morristown, NJ 07960                                              | 1.<br>2.Energy<br>3.Morristown, NJ                                                                                                                                 | 11/20/2023    | \$1,000.00               | \$1,000.00        |
| Kevin Walker for School Board<br>9386 S. Congress Street<br>New Market, VA 22844                                 | 1.<br>2.Campaign committee<br>3.New Market, VA                                                                                                                     | 11/04/2023    | \$200.00                 | \$200.00          |
| Metis Services, Inc.<br>1819 Electric Road Suite C<br>Roanoke, VA 24018                                          | 1.<br>2.Insurance<br>3.Roanoke, VA                                                                                                                                 | 11/20/2023    | \$500.00                 | \$1,000.00        |
| Pharmaceutical Research and Manufacturers Association (PhRMA)<br>950 F Street NW Ste 300<br>Washington, DC 20004 | 1.<br>2.Pharmaceuticals<br>3.Washington DC                                                                                                                         | 11/04/2023    | \$500.00                 | \$1,000.00        |
| Rockingham County Republican Party<br>PO Box 787<br>Harrisonburg, VA 22803                                       | 1.<br>2.Political Party Committee<br>3.Harrisonburg, VA                                                                                                            | 11/04/2023    | \$661.43                 | \$661.43          |
| Swedish Match<br>1021 E Cary St Ste 1600<br>Richmond, VA 23219                                                   | 1.<br>2.Consumer Products<br>3.Richmond, VA                                                                                                                        | 11/20/2023    | \$500.00                 | \$500.00          |
| T-Mobile USA Inc.<br>12920 SE 38th Street<br>Bellevue, WA 98006                                                  | 1.<br>2.Telecommunications<br>3.Bellevue WA                                                                                                                        | 11/04/2023    | \$250.00                 | \$500.00          |
| Virginia Association of Mutual Insurance Companies PAC<br>PO Box 6927<br>Richmond, VA 23230                      | 1.<br>2.Insurance<br>3.Richmond, VA                                                                                                                                | 10/29/2023    | \$1,000.00               | \$1,000.00        |
| Virginia Mortgage Bankers PAC<br>4490 Cox Rd<br>Glen Allen, VA 23060                                             | 1.<br>2.Mortgage Bankers<br>3.Glen Allen, VA                                                                                                                       | 10/27/2023    | \$750.00                 | \$750.00          |
| Virginia Operators for Skill<br>5612 Eastport Blvd<br>Richmond, VA 23231                                         | 1.<br>2.Skilled Gaming<br>3.Richmond, VA                                                                                                                           | 11/04/2023    | \$5,000.00               | \$7,500.00        |

|                                                                                                           |                                                                                                                                                                    |                  |                             |                      |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$11,611.43                 |                      |

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                                   |                        |               |                |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060 | Interest earned        | 10/31/2023    | \$3.40         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060 | Interest earned        | 11/30/2023    | \$3.29         |
| Total This Period                                                |                        |               | \$6.69         |

| 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 |
|---------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                      | Banking services      | John G.<br>Selph                             | 10/27/2023             | \$5.00         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                      | Banking services      | John G.<br>Selph                             | 10/30/2023             | \$1.00         |
| Postmaster - Broadway<br>151 N Central Street<br>Broadway, VA 22815                   | Postage               | John G.<br>Selph                             | 10/30/2023             | \$4.85         |
| Friends of Ian Lovejoy for Delegate<br>8665 Sudley Road Ste 195<br>Manassas, VA 20110 | Campaign contribution | John G.<br>Selph                             | 11/01/2023             | \$10,000.00    |
| Stirrup for Delegate 21<br>PO Box 280<br>Haymarket, VA 20168                          | Campaign contribution | John G.<br>Selph                             | 11/01/2023             | \$10,000.00    |
| Van Den Berg, James<br>2874 N Cypress Street<br>Wichita, KS 67226                     | Consulting            | John G.<br>Selph                             | 11/01/2023             | \$1,250.00     |
| Postmaster<br>3811 S. Main Street<br>Harrisonburg, VA 22801                           | Postage               | John G.<br>Selph                             | 11/02/2023             | \$6.42         |
| House Republican Campaign Committee<br>PO Box 71596<br>Richmond, VA 23255             | Contribution          | John G.<br>Selph                             | 11/03/2023             | \$9,500.00     |
| El Charro<br>1580 South Main Street<br>Harrisonburg, VA 22801                         | Event expense         | John G.<br>Selph                             | 11/08/2023             | \$584.79       |
| Van Den Berg, James<br>2874 N Cypress Street<br>Wichita, KS 67226                     | Consulting            | John G.<br>Selph                             | 11/15/2023             | \$5,000.00     |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                      | Banking services      | John G.<br>Selph                             | 11/16/2023             | \$5.00         |
| The Valley Trail<br>403 W Spotswood Trail<br>Elkton, VA 22827                         | Advertising           | John G.<br>Selph                             | 11/17/2023             | \$400.00       |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060                      | Banking services      | John G.<br>Selph                             | 11/20/2023             | \$5.00         |

| 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 |
|-------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Postmaster - Broadway<br>151 N Central Street<br>Broadway, VA 22815     | Postage                     | John G.<br>Selph                             | 11/20/2023             | \$4.85         |
| Red Maverick Media<br>1426 N 3rd Street Ste 310<br>Harrisburg, PA 17102 | Campaign materials          | John G.<br>Selph                             | 11/27/2023             | \$721.86       |
| Red Maverick Media<br>1426 N 3rd Street Ste 310<br>Harrisburg, PA 17102 | Production                  | John G.<br>Selph                             | 11/27/2023             | \$200.00       |
| Red Maverick Media<br>1426 N 3rd Street Ste 310<br>Harrisburg, PA 17102 | Consulting                  | John G.<br>Selph                             | 11/27/2023             | \$1,200.00     |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060        | Banking services            | John G.<br>Selph                             | 11/28/2023             | \$5.00         |
| WinRed<br>1776 Wilson Boulevard<br>Ste 530<br>Arlington, VA 22219       | Credit card processing fees | John G.<br>Selph                             | 11/30/2023             | \$19.70        |
| Total This Period                                                       |                             |                                              |                        | \$38,913.47    |

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]                                     | 12                             | \$11,611.43   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$50.00       |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>13</b>                      |               | <b>\$11,661.43</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$6.69</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]                                   |                                | \$38,913.47   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$38,913.47</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>\$133,057.98</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,661.43  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$6.69       |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$11,668.12         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$144,726.10</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$38,913.47  |                     |                     |
| 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]                        |              |                     | \$38,913.47         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$105,812.63</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                                     |              | \$37,301.35         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$276,299.18 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,668.12  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$287,967.30        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$325,268.65</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$180,542.55 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$38,913.47  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$219,456.02</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$105,812.63</b> |