

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				
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Contractors 3.Glen Allen VA	12/29/2023	\$500.00	\$1,000.00
AT&T 1010 Pine Street Saint Louis, MO 63101	1. 2.Telecommunications 3.Saint Louis MO	12/11/2023	\$250.00	\$500.00
Bank of the James 828 Main Street Lynchburg, VA 24504	1. 2.Banking 3.Lynchburg VA	12/29/2023	\$535.00	\$535.00
Enterprise Holdings Inc. PAC 600 Corporate Park Drive Saint Louis, MO 63105	1. 2.Federal political committee 3.Saint Louis MO	12/18/2023	\$500.00	\$500.00
Reed Smith LLP Virginia PAC 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	12/29/2023	\$250.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry 3.Richmond VA	12/18/2023	\$500.00	\$500.00
Yeakel, Steven C. 3236 Lakewood Road Glen Allen, VA 23060	1.Virginia Association of Community Banks 2.Trade Association Executive 3.Richmond, VA	12/06/2023	\$200.00	\$200.00
Total This Period			\$2,735.00	

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
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen VA 4. Event food and beverage 5. Actual Cost	12/06/2023	\$135.85	\$2,635.85
Total This Period			\$135.85	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	12/29/2023	\$0.69
Total This Period			\$0.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Postage	John G. Selph	12/01/2023	\$2,527.80
Rhodes, Lauren R. 1763 Fadley Road Weyers Cave, VA 24486	Campaign work	John G. Selph	12/01/2023	\$500.00
Shenandale Gun Club PO Box 901 Staunton, VA 24402	Event expense	John G. Selph	12/01/2023	\$420.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	12/01/2023	\$1,534.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	12/05/2023	\$20.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Mailing expense	John G. Selph	12/05/2023	\$904.13
Coefficient Group 1881 Main Street Ste 305 Kansas City, MO 64108	Voter contacts	John G. Selph	12/22/2023	\$200.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	12/31/2023	\$7.88
Total This Period				\$6,113.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	7	\$2,735.00	
2. Schedule B [Over \$100]	1	\$135.85	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,870.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.69
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$135.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,113.81	
10. Total [add lines 7, 8 and 9]			\$6,249.66
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]		\$19,924.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,870.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,871.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,796.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,249.66		
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]			\$6,249.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,546.69
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]	\$323,911.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,871.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$326,782.67	
25. Total Funds Available [Add lines 21 and 24]			\$370,187.12
26. Previous Disbursements [Line 28 from last report]	\$347,390.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,249.66		
28. Total Disbursements this Election Cycle			\$353,640.43
29. Ending Balance			\$16,546.69