

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
Ace American Insurance Company (Chubb) 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/19/2023	\$500.00	\$1,000.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108	1. 2. Consumer products 3. Seattle, WA	12/26/2023	\$1,000.00	\$9,000.00
Associated General Contractors of Virginia Inc PAC (AGC PAC) 11950 Nuckols Road Glen Allen, VA 23059	1. 2. General Contractors 3. Glen Allen VA	12/22/2023	\$1,000.00	\$3,750.00
Bezik, Angela 210 The Maine Williamsburg, VA 23185	1. Principle Advantage Government Relations Group, LLC 2. Lobbyist 3. Williamsburg, VA	12/22/2023	\$1,000.00	\$2,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Outdoor Sportsmen 3. Powhatan, VA	12/31/2023	\$2,000.00	\$2,750.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	12/22/2023	\$1,000.00	\$7,000.00
IGT Global Solutions 9295 Prototype Drive Reno, NV 89521	1. 2. Gaming 3. Reno NV	12/26/2023	\$2,500.00	\$2,500.00
International Paper Political Action Committee (IP-PAC) 1101 Pennsylvania Avenue, NW, Ste 200 Washington, DC 20004	1. 2. Paper 3. Washington, DC	12/27/2023	\$1,000.00	\$1,000.00
JP Morgan Chase & Co. PAC 601 Pennsylvania Avenue, NW, 7th FL Washington, DC 20004	1. 2. Financial services 3. Washington, DC	12/27/2023	\$500.00	\$500.00
Norfolk Southern Corporation 650 W Peachtree Street NW Atlanta, GA 30308	1. 2. Railroad 3. Atlanta, GA	12/19/2023	\$5,000.00	\$8,000.00
Sheetz 5700 Sixth Avenue Altoona, PA 16602	1. 2. Convenience stores 3. Altoona PA	12/26/2023	\$1,000.00	\$1,000.00
Smithfield Support Services Corp. 4225 Naperville Road, Ste 600 Lisle, IL 60532	1. 2. Packaged Meat Sales 3. Lisle, IL	12/26/2023	\$2,000.00	\$3,500.00

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Thomas, C.J. Steuart 1525 Dogwood Road Staunton, VA 24401	1.Timberlake, Smith, Thomas & Moses, P.C. 2.Attorney 3.Staunton, VA	12/19/2023	\$500.00	\$1,500.00
Virginia Society of the AIA Political Action Committee 2201 W Broad Street, Ste 207 Richmond, VA 23220	1. 2.Political Action Committee - Architects 3.Richmond, VA	12/21/2023	\$1,000.00	\$1,000.00
Total This Period			\$20,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	12/01/2023	\$58.58
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	12/04/2023	\$36.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	12/06/2023	\$247.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	12/07/2023	\$40.09
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	12/08/2023	\$192.75
Exxon - Mountain Valley - Mt Crawford 45 Dinkel Avenue Mt Crawford, VA 22841	Travel expense	John G. Selph	12/11/2023	\$57.25
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	12/14/2023	\$62.83
Acorn Mini Storage 950 Acorn Drive Harrisonburg, VA 22802	Storage unit rent	John G. Selph	12/18/2023	\$972.00
O & H Danish Bakery 5910 Washington Avenue Racine, WI 53406	Gifts	John G. Selph	12/19/2023	\$368.35
El Charro 1580 S. Main Street Harrisonburg, VA 22801	Meeting expense	John G. Selph	12/20/2023	\$46.25
Parkmobile Atlanta 1100 Spring St NW #200 Atlanta, GA 30309	Parking	John G. Selph	12/20/2023	\$4.35
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Monthly account fees	John G. Selph	12/21/2023	\$39.08
Wawa #696 - Richmond 12564 Broad Street Richmond, VA 23233	Travel expense	John G. Selph	12/21/2023	\$58.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster - McGaheysville 419 Jacob Burner Dr McGaheysville, VA 22840	Postage	John G. Selph	12/26/2023	\$9.65
ChecksForLess.com 200 Riverside Industrial Way Portland, ME 04103	Banking supplies	John G. Selph	12/27/2023	\$39.57
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Printing, postage, mailing	John G. Selph	12/28/2023	\$2,210.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	12/31/2023	\$39.40
Total This Period				\$4,482.08

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$20,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	14		\$20,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$4,482.08	
10. Total [add lines 7, 8 and 9]			\$4,482.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,134.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
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		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,134.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,482.08		
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]			\$4,482.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,652.81
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$43,063.61	
22. Previous Receipts [Line 24 from last report]	\$1,139,393.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,159,393.18	
25. Total Funds Available [Add lines 21 and 24]			\$1,202,456.79
26. Previous Disbursements [Line 28 from last report]	\$1,159,321.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,482.08		
28. Total Disbursements this Election Cycle			\$1,163,803.98
29. Ending Balance			\$38,652.81