

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
Courtney, William 584 Harriston Road Grottoes, VA 24441	1.Retired 2.Retired 3.Grottoes, Virginia	03/23/2025	\$100.00	\$177.50
Elevance Health Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Medical insurance 3.Richmond VA	03/06/2025	\$500.00	\$500.00
McGuire Woods 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	01/07/2025	\$500.00	\$500.00
Peters, James M. 965 Claremont Avenue Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham VA	03/31/2025	\$2.50	\$102.50
Peters, James M. 965 Claremont Avenue Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham VA	03/31/2025	\$100.00	\$202.50
RichSavage LLC 1 Partridge Hill Road Richmond, VA 23238	1. 2.Consulting 3.Richmond VA	01/07/2025	\$1,000.00	\$1,000.00
Sentara Health Plans PO Box 66189 Virginia Beach, VA 23466	1. 2.Health Plans 3.Virginia Beach, VA	01/07/2025	\$500.00	\$500.00
Vantage Data Centers Management Co LLC 2820 Northwestern Pkwy Santa Clara, VA 95051	1. 2.Data Centers 3.Santa Clara, CA	01/06/2025	\$500.00	\$500.00
Virginia Hospital and Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Henrico VA	01/07/2025	\$1,000.00	\$1,000.00
Virginia Hospitality & Travel 5101 Monument Ave Ste 206 Richmond, VA 23230	1. 2.Hospitality 3.Richmond, VA	01/06/2025	\$250.00	\$250.00
Total This Period			\$4,452.50	

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			
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	01/31/2025	\$15.76
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	02/28/2025	\$14.24
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	03/31/2025	\$15.77
Total This Period			\$45.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	Software fees	John G. Selph	01/02/2025	\$12.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441	Campaign work	John G. Selph	01/02/2025	\$500.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting fees	John G. Selph	01/02/2025	\$1,350.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting fees	John G. Selph	01/02/2025	\$500.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/03/2025	\$1.97
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	01/21/2025	\$132.00
Printing and Graphics of Virginia Inc. 15 N Third Street Richmond, VA 23219	Printing	John G. Selph	01/22/2025	\$124.55
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	01/27/2025	\$20.00
American Legislative Exchange Council 2733 Crystal Dr Ste 1000 Arlington, VA 22202	Dues	John G. Selph	01/28/2025	\$200.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Website expense	John G. Selph	01/28/2025	\$150.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	Software fees	John G. Selph	02/03/2025	\$12.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441	Consulting	John G. Selph	02/03/2025	\$500.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	02/03/2025	\$1,350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	02/03/2025	\$500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting	John G. Selph	02/18/2025	\$325.00
Treasurer of Rockingham County 20 E Gay Street Harrisonburg, VA 22802	Primary filing fee	John G. Selph	02/18/2025	\$352.80
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	02/20/2025	\$116.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	02/25/2025	\$26.04
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	Software fees	John G. Selph	03/03/2025	\$12.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441	Consulting	John G. Selph	03/05/2025	\$500.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	03/05/2025	\$1,350.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	03/05/2025	\$500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/20/2025	\$325.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	03/20/2025	\$116.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	03/25/2025	\$25.78
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	03/28/2025	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 900 E Main Street Richmond, VA 23219	Flag	John G. Selph	03/28/2025	\$37.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2025	\$18.04
Total This Period				\$10,056.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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]	10	\$4,452.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,757.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$45.77
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]		\$10,056.18	
10. Total [add lines 7, 8 and 9]			\$10,056.18
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]		\$86,836.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,757.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,803.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,639.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,056.18		
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]			\$10,056.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,583.73
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		\$16,546.69	
22. Previous Receipts [Line 24 from last report]	\$139,853.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,803.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,656.45	
25. Total Funds Available [Add lines 21 and 24]			\$161,203.14
26. Previous Disbursements [Line 28 from last report]	\$69,563.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,056.18		
28. Total Disbursements this Election Cycle			\$79,619.41
29. Ending Balance			\$81,583.73