

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services LLC<br>PO Box 85088<br>Richmond, VA 23285  | 1.<br>2.Consumer Products<br>3.Richmond VA   | 05/12/2025    | \$1,000.00               | \$1,500.00        |
| Capital One Services LLC<br>1950 Roland Clarke PI<br>Ste 300<br>Reston, VA 20191                          | 1.<br>2.Financial Services<br>3.Reston, VA   | 06/04/2025    | \$1,000.00               | \$1,500.00        |
| Cedar Mountain Stone Corp.<br>2105 S Broadway<br>Pine City, NY 14871                                      | 1.<br>2.Construction<br>3.Pine City NY   | 05/12/2025    | \$250.00                 | \$250.00          |
| Chemung Contracting Corp.<br>2105 S Broadway<br>Pine City, NY 14871                                       | 1.<br>2.Construction<br>3.Pine City NY   | 05/12/2025    | \$250.00                 | \$250.00          |
| Commercial Development PAC<br>1729 King Street, Ste 410<br>Alexandria, VA 22314                           | 1.<br>2.Commercial real estate<br>3.Alexandria, VA   | 06/05/2025    | \$500.00                 | \$1,000.00        |
| Cummiskey, Priscilla E.<br>621 Elmwood Drive<br>Harrisonburg, VA 22801                                    | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 05/21/2025    | \$100.00                 | \$300.00          |
| CVSHealth (CVS Pharmacy, Inc.)<br>1 CVS Drive<br>Woonsocket, RI 02895                                     | 1.<br>2.Healthcare<br>3.Woonsocket, RI   | 05/12/2025    | \$1,000.00               | \$2,000.00        |
| Dominion Energy Inc. Political Action<br>Committee VA<br>707 E Main Street<br>Richmond, VA 23219          | 1.<br>2.Energy<br>3.Richmond VA  | 06/02/2025    | \$2,500.00               | \$7,500.00        |
| Eldridge, Alycia M.<br>520 Dry Meadow Road<br>McGaheysville, VA 22840                                     | 1.Rockingham Co. Commonwealth's Attorney<br>2.Attorney<br>3.Harrisonburg VA  | 06/05/2025    | \$250.00                 | \$500.00          |
| Gray, Pamela<br>1940 Kimberly Court<br>Harrisonburg, VA 22801   | 1.Retired<br>2.Retired<br>3.Harrisonburg, Virginia   | 05/04/2025    | \$250.00                 | \$250.00          |
| Hangemanole, Basil<br>2680 Hopkins Drive<br>McGaheysville, VA 22840                                       | 1.Kline May Realty<br>2.Realtor<br>3.McGaheysville VA  | 05/01/2025    | \$40.00                  | \$120.00          |
| HCA for Good Government<br>1850 Town Center Parkway<br>Reston, VA 20190                                   | 1.<br>2.Health Care<br>3.Reston, VA  | 05/29/2025    | \$1,000.00               | \$2,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Massoud, S. John<br>292 W Queen St<br>Strasburg, VA 22657   | 1.Self employed<br>2.Transportation/Taxi Services<br>3.Strasburg, VA   | 04/23/2025    | \$250.00                 | \$250.00          |
| Old Dominion Highway PAC<br>250 West Main Street, Ste 100<br>Charlottesville, VA 22902                    | 1.<br>2.Political Action Committee<br>3.Charlottesville, VA  | 06/04/2025    | \$500.00                 | \$1,000.00        |
| Pratuch, Vincent<br>5180 Foothills Lane<br>Keezletown, VA 22832   | 1.Retired<br>2.Retired<br>3.Keezletown, VA   | 06/04/2025    | \$500.00                 | \$500.00          |
| Slusher, M. Catherine<br>3337 Baybrook Drive<br>Harrisonburg, VA 22801                                    | 1.Sentara OB/GYN Midwifery Assoc<br>2.Physician<br>3.Harrisonburg, VA  | 04/24/2025    | \$250.00                 | \$380.00          |
| Smurfit Westrock<br>1000 Abernathy Road NE, Ste 125<br>Atlanta, GA 30328                                  | 1.<br>2.Global packaging solutions<br>3.Atlanta, GA  | 06/04/2025    | \$750.00                 | \$750.00          |
| Virginia Automobile & Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220                              | 1.<br>2.Auto Dealers<br>3.Richmond, VA   | 05/29/2025    | \$2,500.00               | \$2,500.00        |
| Virginia Poultry Federation PAC<br>PO Box 2277<br>Harrisonburg, VA 22801                                  | 1.<br>2.Agriculture<br>3.Harrisonburg VA   | 05/12/2025    | \$500.00                 | \$1,100.00        |
| Waste Management<br>PO Box 3027<br>Houston, TX 77253  | 1.<br>2.Waste Management<br>3.Houston TX   | 06/04/2025    | \$1,000.00               | \$2,000.00        |
| Williams Mullen Clark & Dobbins<br>PO Box 1320<br>Richmond, VA 23218                                      | 1.<br>2.Law Firm<br>3.Richmond, VA   | 05/05/2025    | \$500.00                 | \$750.00          |
| Total This Period   |  |               | \$14,890.00              |                   |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Gentry Locke<br>PO Box 40013<br>Roanoke, VA 24022  | 1.<br>2. Law firm<br>3. Roanoke VA<br>4. Food and beverages<br>5. Actual Cost   | 05/08/2025       | \$116.24                    | \$116.24             |
| Total This Period  |   |                  | \$116.24                    |                      |

| 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           | 04/30/2025    | \$3.29         |
| Bank of America<br>3901 Stillman Parkway<br>Glen Allen, VA 23060       | Interest earned           | 05/30/2025    | \$3.40         |
| Treasurer County of Rockingham<br>PO Box 471<br>Harrisonburg, VA 22803 | Primary Filing Fee Refund | 05/05/2025    | \$352.80       |
| Total This Period  |                           |               | \$359.49       |

| 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 |
|---|---|--|------------------------|----------------|
| Google GSuite<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Service apps                                  | John G.<br>Selph                             | 04/02/2025             | \$14.40        |
| GoDaddy<br>14455 N Hayden Road, Ste 219<br>Scottsdale, AZ 85260       | Website expense                               | John G.<br>Selph                             | 04/25/2025             | \$84.32        |
| GoDaddy<br>14455 N Hayden Road, Ste 219<br>Scottsdale, AZ 85260       | Website expense                               | John G.<br>Selph                             | 04/28/2025             | \$80.50        |
| Google One<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043    | Cloud storage                                 | John G.<br>Selph                             | 04/29/2025             | \$1.99         |
| WinRed<br>1776 Wilson Boulevard<br>Ste 530<br>Arlington, VA 22219     | Credit card processing fees                   | John G.<br>Selph                             | 04/30/2025             | \$13.79        |
| Google GSuite<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Service apps                                  | John G.<br>Selph                             | 05/02/2025             | \$14.40        |
| Postmaster - Broadway<br>151 N Central Street<br>Broadway, VA 22815   | Postage                                       | John G.<br>Selph                             | 05/06/2025             | \$6.62         |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255      | Accounting, Reporting and Consulting Services | John G.<br>Selph                             | 05/08/2025             | \$400.00       |
| Garrison Press<br>164 Waterman Drive<br>Harrisonburg, VA 22802        | Office supplies                               | John G.<br>Selph                             | 05/29/2025             | \$256.71       |
| Google One<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043    | Cloud storage                                 | John G.<br>Selph                             | 05/29/2025             | \$1.99         |
| WinRed<br>1776 Wilson Boulevard<br>Ste 530<br>Arlington, VA 22219     | Credit card processing fees                   | John G.<br>Selph                             | 05/31/2025             | \$33.51        |
| Google GSuite<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Service apps                                  | John G.<br>Selph                             | 06/02/2025             | \$14.40        |
| WinRed<br>1776 Wilson Boulevard<br>Ste 530<br>Arlington, VA 22219     | Credit card processing fees                   | John G.<br>Selph                             | 06/05/2025             | \$33.49        |

|  |                 |  |                        |                |
|--|-----------------|--|------------------------|----------------|
| 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 |
| Total This Period  |                 |  |                        | \$956.12       |

No Schedule E-1 results to display.

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]                                     | 21                      | \$14,890.00 |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$116.24    |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 15                      | \$960.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 37                      |             | \$15,966.24 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$359.49    |
| Expenditures Made This Period                                  |                         |             |             |
| 7. Schedule B [From line 2 Above]                              |                         | \$116.24    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$956.12    |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$1,072.36  |
| 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      |

|  |             |                     |                     |
|--|-------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$125,543.81</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,966.24 |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$359.49    |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |             | \$16,325.73         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                     | <b>\$141,869.54</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,072.36  |                     |                     |
| 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]                        |             |                     | \$1,072.36          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                     | <b>\$140,797.18</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                                     |             | \$108,721.84        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$69,678.55 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,325.73 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$86,004.28         |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                     | <b>\$194,726.12</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$52,856.58 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,072.36  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                     | <b>\$53,928.94</b>  |
| <b>29. Ending Balance</b>  |             |                     | <b>\$140,797.18</b> |