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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
All Points Broadband Partners LLC 1051 E Cary Street Ste 1200 Richmond, VA 23219	1. 2.Broadband 3.Richmond VA	05/05/2025	\$1,000.00	\$1,250.00
All Points Broadband Partners LLC 1051 E Cary Street Ste 1200 Richmond, VA 23219	1. 2.Broadband 3.Richmond VA	06/02/2025	\$100.00	\$1,350.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	06/02/2025	\$1,000.00	\$2,000.00
Bowen, Howard B. 9651 Old National Pike Hagerstown, MD 21740	1.Ewing Oil Company Inc 2.Executive 3.Hagerstown, MD	05/05/2025	\$3,000.00	\$3,000.00
Bradfield, Chester L. 9219 Centreville Road Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	04/11/2025	\$100.00	\$200.00
Cline, Paul 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	04/09/2025	\$250.00	\$450.00
Collins, Nick 850 Hotchkiss Rd Churchville, VA 24421	1 2 3.Churchville VA	06/02/2025	\$750.00	\$750.00
Dominion Energy Inc. Political Action Committee 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility 3.Richmond VA	04/25/2025	\$15,000.00	\$35,000.00
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Harrisonburg, Virginia	05/12/2025	\$30.00	\$130.00
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Harrisonburg, Virginia	05/12/2025	\$2.50	\$132.50
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1.Virginia Department of Agriculture 2.Dairy Inspector 3.Harrisonburg, Virginia	05/12/2025	\$50.00	\$182.50
Frazier Quarry Inc., The PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	06/02/2025	\$4,000.00	\$6,000.00

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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
French, Larry B. 4035 Cannery Woods Drive Bridgewater, VA 22812	1.French Properties 2.Self employed 3.Bridgewater VA	04/29/2025	\$50.00	\$150.00
Holtzman, William B. PO Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Company 2.Executive 3.Mount Jackons, VA	05/05/2025	\$5,000.00	\$10,000.00
Houff, Douglas Z. 46 Houff Road Weyers Cave, VA 24486	1.Houff Transfer 2.Executive 3.Weyers Cave VA	05/02/2025	\$5,000.00	\$5,000.00
Houff Corporation 97 Railside Dr Weyers Cave, VA 24486	1. 2.Trucking 3.Weyers Cave, VA	05/07/2025	\$15,000.00	\$20,000.00
IDM Trucking Inc. 73 Railside Drive Weyers Cave, VA 24486	1. 2.Trucking 3.Weyers Cave VA	05/07/2025	\$5,000.00	\$6,600.00
Lawson, Michael 220 Shalom Road Waynesboro, VA 22980	1.Rejoicing Life Church 2.Senior Pastor 3.Stuarts Draft, VA	06/04/2025	\$500.00	\$500.00
Massoud, S. John 292 W Queen Street Strasburg, VA 22657	1.Arlington Blue Top Cabs 2.Executive 3.Falls Church, VA	05/05/2025	\$250.00	\$300.00
Meredith, Michael 1239 Top of The Mountain Rio, WV 26755	1.Retired 2.Retired 3.Rio, WV	05/13/2025	\$1,000.00	\$1,000.00
Minnick, Richard 539 South Main Street Broadway, VA 22815	1.Lantz Construction Company 2.Executive 3.Broadway, VA	05/05/2025	\$325.00	\$325.00
Service Corporation International PAC (SCI/PAC) PO Box 130548 Houston, TX 77219	1. 2.Funeral and cemetery services 3.Houston, TX	06/05/2025	\$750.00	\$750.00
Shickel Corporation 115 Dry River Road Bridgewater, VA 22812	1. 2.Engineering/Construction 3.Bridgewater, VA	05/05/2025	\$10,000.00	\$15,000.00
Smurfit Westrock 1000 Abernathy Rd NE Ste 125 Atlanta, GA 30328	1. 2.Packaging 3.Atlanta, GA	06/04/2025	\$750.00	\$750.00

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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
Strickler, Mark W. 1335 Lakeview Circle Rockingham, VA 22801	1.Rocco Building Supplies 2.Manager 3.Rockingham, VA	05/05/2025	\$7,500.00	\$7,500.00
Taylor, J. E. PO Box 217 Warm Springs, VA 24484	1.Retired 2.Retired 3.Warm Springs VA	06/05/2025	\$200.00	\$200.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto and Truck Dealers 3.Richmond VA	06/02/2025	\$1,000.00	\$1,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	05/07/2025	\$500.00	\$1,050.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/19/2025	\$250.00	\$500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste disposal 3.Houston TX	06/02/2025	\$500.00	\$1,500.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	05/07/2025	\$500.00	\$750.00
Women for the American Constitution PO Box 5727 Charlottesville, VA 22905	1. 2.Political action committee 3.Charlottesville VA	06/04/2025	\$300.00	\$300.00
Total This Period	•	-	\$79,657.50	

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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
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. Utilities 3. Glen Allen VA 4. Event expenses 5. Actual Cost	06/05/2025	\$2,240.84	\$3,240.84
Total This Period		\$2,240.84		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	04/30/2025	\$15.26
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	05/30/2025	\$26.81
Treasurer of Rockingham County 20 E Gay Street Harrisonburg, VA 22802	Primary filing fee refund	05/05/2025	\$352.80
Total This Period			\$394.87

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google John G. 04/01/2025 1600 Amphitheater Pkwy Software fees \$12.00 Selph Mountain View, CA 94043 Hensley, Amy L. John G. 9874 Kennedy Lane Consulting 04/02/2025 \$500.00 Selph Grottoes, VA 24441 Orion Creative Media LLC John G. 12 Rocky Hill Ln Consulting 04/02/2025 \$1,350.00 Selph New Castle, VA 24127 Star City Strategies LLC John G. PO Box 310 Consulting 04/02/2025 \$500.00 Selph Vinton, VA 24179 Mailchimp John G. 675 Ponce de Leon Ave NE Suite 5000 **Email services** 04/21/2025 \$116.00 Selph Atlanta, GA 30308 Atlantic Union Bank John G. 8209 W Broad Street 04/25/2025 \$25.00 Banking services Selph Richmond, VA 23294 House Republican Campaign Committee John G. PO Box 71596 Contribution 04/25/2025 \$1,000.00 Selph Richmond, VA 23255 Republican Commonwealth Leadership PAC John G. 04/25/2025 PO Box 71596 Contribution \$8,250.00 Selph Richmond, VA 23255 WinRed 1776 Wilson Boulevard John G. 04/30/2025 \$17.14 Credit card processing fees Selph Ste 530 Arlington, VA 22219 Google John G. 05/01/2025 \$12.00 1600 Amphitheater Pkwy Software fees Selph Mountain View, CA 94043 Hensley, Amy L. John G. 9874 Kennedy Lane 05/02/2025 \$500.00 Consulting Selph Grottoes, VA 24441 Orion Creative Media LLC John G. 12 Rocky Hill Ln Consulting 05/02/2025 \$1,350.00 Selph New Castle, VA 24127 Star City Strategies LLC John G. PO Box 310 Consulting 05/02/2025 \$500.00 Selph Vinton, VA 24179

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/12/2025	\$325.00
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign materials	John G. Selph	05/20/2025	\$2,800.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	05/20/2025	\$116.00
Valley Pike BBQ 3494 Lee Hwy Weyers Cave, VA 24486	Event expense	John G. Selph	05/27/2025	\$1,120.95
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294		John G. Selph	05/28/2025	\$25.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2025	\$60.19
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	Software fees	John G. Selph	06/02/2025	\$12.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441		John G. Selph	06/02/2025	\$500.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	06/02/2025	\$1,350.00
Star City Strategies LLC PO Box 310 Vinton, VA 24179		John G. Selph	06/02/2025	\$500.00
Friends of Carrie Coyner 13271 Rivers Bend Blvd Chester, VA 23836		John G. Selph	06/04/2025	\$7,500.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060		John G. Selph	06/04/2025	\$5,000.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	Contribution	John G. Selph	06/04/2025	\$7,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kim Taylor for Virginia 7151 Richmond Rd Ste 201A Williamsburg, VA 23188	Contribution	John G. Selph	06/04/2025	\$7,500.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	06/04/2025	\$7,500.00
Total This Period				\$55,941.28

Chris Runion for Delegate (CC-19-00355)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 13
No Schedule E-1 results to display.	

Chris Runion for Delegate (CC-19-00355)	Reporting Period: 04/01/2025 Through: 06/05/ Page: 10 of			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	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

15. Ending loan balance

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\$39,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 32 \$79,657.50 2. Schedule B [Over \$100] 1 \$2,240.84 3. Un-itemized Cash Contributions [\$100 or less] 13 \$423.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 46 \$82,321.34 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$394.87 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,240.84 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$55,941.28 10. Total [add lines 7, 8 and 9] \$58,182.12 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$81,583.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$82,321.34		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$394.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$82,716.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$164,299.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,182.12		
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]			\$58,182.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$106,117.82
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]	\$144,656.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$82,716.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,372.66	
25. Total Funds Available [Add lines 21 and 24]			\$243,919.35
26. Previous Disbursements [Line 28 from last report]	\$79,619.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,182.12		
28. Total Disbursements this Election Cycle			\$137,801.53
29. Ending Balance			\$106,117.82