

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
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	01/07/2025	\$5,000.00	\$12,500.00
Altria Client Services Inc PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	06/11/2025	\$7,500.00	\$17,500.00
Amy Darby for City Council 1824 D Springhill Road Staunton, VA 24401	1. 2.Campaign committee 3.Staunton, VA	01/02/2025	\$250.00	\$250.00
Atmos Energy Corporation PAC 5430 LBJ Freeway, Ste 160 Dallas, TX 75240	1. 2.Energy PAC 3.Dallas, TX	05/14/2025	\$500.00	\$500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Institution 3.Richmond VA	06/30/2025	\$2,500.00	\$5,000.00
Commercial Development PAC 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria, VA	01/07/2025	\$500.00	\$1,000.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	01/02/2025	\$500.00	\$500.00
CSX Transportation Inc State Campaign Account 500 Water Street Jacksonville, FL 32202	1. 2.Transportation 3.Jacksonville, FL	03/11/2025	\$500.00	\$500.00
CVSHealth (CVS Pharmacy, Inc) 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacies 3.Woonsocket, RI	06/30/2025	\$1,500.00	\$3,000.00
Delta Dental of Virginia 5415 Airport Road Roanoke, VA 24012	1. 2.Dental Insurance 3.Roanoke, VA	04/30/2025	\$500.00	\$1,250.00
DoorDash, Inc 303 2nd Street, Ste 800 San Francisco, CA 94105	1. 2.Online food ordering 3.San Francisco, CA	06/30/2025	\$2,000.00	\$2,000.00
Elevance Health, INC. 3075 Vandercar Way OH3402-B263 Cincinnati, OH 45209	1. 2.Health insurance 3.Cincinnati, OH	04/14/2025	\$2,000.00	\$2,000.00

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Friends of Timothy Johnson 196 Holly Lane Bluemont, VA 20135	1. 2.Candidate campaign committee 3.Bluemont, VA	06/30/2025	\$256.80	\$256.80
Geico One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	01/07/2025	\$1,000.00	\$1,000.00
Home Builders Association of Virginia (HBAV Build-PAC) 1051 E Cary Street Ste 603 Richmond, VA 23219	1. 2.Housing 3.Richmond VA	01/07/2025	\$3,500.00	\$3,500.00
Home Builders Association of Virginia (HBAV Build-PAC) 1051 E Cary Street Ste 603 Richmond, VA 23219	1. 2.Housing 3.Richmond VA	05/14/2025	\$2,500.00	\$6,000.00
Huber, John 5003 King Pond Court Providence Forge, VA 23140	1.Retired 2.Retired 3.Providence Forge, VA	03/19/2025	\$10.00	\$1,010.00
Kreitzer, Matthew L. 806 S Stewart Street Winchester, VA 22601	1.Northern Valley Law 2.Lawyer 3.Winchester, VA	06/26/2025	\$104.10	\$104.10
MGM Resorts International PO Box 77123 Las Vegas, NV 89177	1. 2.Hospitality 3.Las Vegas, NV	01/07/2025	\$2,000.00	\$2,000.00
Motorola Solutions Inc. Political Action Committee 601 Pennsylvania Avenue NW Ste 675 N Washington, DC 20004	1. 2.Federal political action committee 3.Washington DC	01/07/2025	\$2,000.00	\$2,000.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Energy 3.Columbus, OH	01/07/2025	\$1,000.00	\$1,000.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.Health and Nutrition Products 3.Houston, TX	06/30/2025	\$1,000.00	\$2,000.00
PPE Casino Resorts Petersburg, LLC 601 E Pratt Street, FL 6 Baltimore, MD 21202	1. 2.Casino and Hotel 3.Baltimore, MD	01/07/2025	\$5,000.00	\$5,000.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33802	1. 2.Grocery Stores 3.Lakeland, FL	01/07/2025	\$750.00	\$750.00

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Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	05/14/2025	\$2,500.00	\$10,000.00
Republic Services Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix AZ	06/30/2025	\$500.00	\$1,000.00
Scripture, Jared 1756 Heritage Estates Cir Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg, VA	03/19/2025	\$1.00	\$1,001.00
Sentara Health Administration Inc 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Third-party administration of insurance 3.Virginia Beach, VA	06/04/2025	\$500.00	\$2,500.00
Sentara Health Plans PO Box 61739 Virginia Beach, VA 23466	1. 2.Health plans 3.Virginia Beach, VA	01/07/2025	\$1,000.00	\$1,000.00
Service Corporation International Political Action Committee (SCI/PAC) PO Box 130548 Houston, TX 77219	1. 2.Cemeteriey and Funereal Services 3.Houston, TX	06/30/2025	\$750.00	\$750.00
Smithfield Support Services Corp. 4225 Naperville Road, Ste 600 Lisle, IL 60532	1. 2.Packaged Meat Sales 3.Lisle, IL	01/07/2025	\$1,000.00	\$1,000.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2.Medical liability reforms 3.Napa CA	06/30/2025	\$500.00	\$1,000.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	06/04/2025	\$1,000.00	\$1,500.00
ULT Political Action Committee - ST 9201 Forest Hill Avenue Richmond, VA 23235	1. 2.Political Action Committee 3.Richmond, VA	06/04/2025	\$500.00	\$1,500.00
Vantage Data Centers Management Co, LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.IT Service Management 3.Santa Clara, CA	01/02/2025	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Automotive 3.Richmond VA	06/30/2025	\$2,500.00	\$7,500.00

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Virginia Cable PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	04/30/2025	\$5,000.00	\$10,000.00
Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2. General Contractors 3. Richmond, VA	01/07/2025	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2. Nursing Homes 3. Richmond VA	06/30/2025	\$2,500.00	\$5,000.00
Virginia Land Title Association PAC 13800 Highway 9 North Ste D-144 Alpharetta, GA 30004	1. 2. Political Action Committee 3. Alpharetta, GA	05/14/2025	\$500.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2. Manufactured Homes 3. Richmond, VA	04/30/2025	\$1,000.00	\$3,000.00
Virginia Pharmacists Association Pharmacist Care PAC 2530 Professional Road Richmond, VA 23235	1. 2. Pharmacy 3. Richmond, VA	01/07/2025	\$1,000.00	\$1,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2. Poultry 3. Harrisonburg, VA	05/14/2025	\$1,000.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2. Retailers 3. Richmond, VA	06/30/2025	\$500.00	\$1,250.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2. Attorneys 3. Richmond VA	06/30/2025	\$5,000.00	\$9,500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2. Waste Disposal 3. Houston, TX	06/30/2025	\$1,000.00	\$2,000.00
WestRock 1000 Abernathy Road NE, Ste 125 Atlanta, GA 30328	1. 2. Paper Products 3. Atlanta, GA	01/03/2025	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond, VA	04/30/2025	\$500.00	\$1,500.00

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Total This Period			\$73,121.90	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Interest earned	01/31/2025	\$557.64
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Interest earned	02/28/2025	\$545.65
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Interest earned	03/31/2025	\$605.78
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Interest earned	04/30/2025	\$587.91
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Interest earned	05/30/2025	\$609.24
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Interest earned	06/30/2025	\$591.27
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Refund	03/14/2025	\$0.05
Total This Period			\$3,497.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2025	\$36.00
Shell - Fishersville 18 Four Square Lane Fishersville, VA 22939	Travel expense	John G. Selph	01/03/2025	\$62.15
LostCreek Winery -Echelon Wine Bar Richmond 1209 E Cary Street Richmond, VA 23219	Event expense	John G. Selph	01/06/2025	\$1,919.38
Postmaster Harrisonburg VA 281 N Mason St Harrisonburg, VA 22801	Postage	John G. Selph	01/06/2025	\$10.45
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	01/06/2025	\$86.00
LostCreek Winery -Echelon Wine Bar Richmond 1209 E Cary Street Richmond, VA 23219	Event expense	John G. Selph	01/07/2025	\$668.84
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	01/07/2025	\$142.75
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	Lodging	John G. Selph	01/08/2025	\$182.56
Shell Oil - Mt. Crawford 6260 Walton Way Mount Crawford, VA 22841	Travel expense	John G. Selph	01/10/2025	\$60.09
Clifton, Holly L. 2712 Mallards Court Richmond, VA 23233	Consulting	John G. Selph	01/14/2025	\$3,000.00
EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	01/21/2025	\$105.00
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Monthly account fees	John G. Selph	01/21/2025	\$15.00
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	MS Office subscription	John G. Selph	01/24/2025	\$99.99

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FeedMore 1415 Rhoadmiller Street Richmond, VA 23220	Donation	John G. Selph	01/24/2025	\$100.00
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/03/2025	\$36.00
Obenshain Law Group 420 Neff Avenue Ste 130 Harrisonburg, VA 22801	Office rent	John G. Selph	02/05/2025	\$500.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	02/05/2025	\$86.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	02/07/2025	\$142.75
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/11/2025	\$500.00
PMUSA - Parking 6601 W Broad Street Richmond, VA 23230	Parking	John G. Selph	02/13/2025	\$18.35
BP - Henrico 10446 Patterson Avenue Henrico, VA 23238	Travel expense	John G. Selph	02/14/2025	\$65.64
EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	02/17/2025	\$105.00
Harrisonburg Rockingham Republican Womens Club PO Box 68 Penn Laird, VA 22846	Donation	John G. Selph	02/17/2025	\$250.00
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	Refreshments	John G. Selph	02/18/2025	\$64.35
Rappahannock Restaurant 320 East Grace Street Richmond, VA 23219	Food	John G. Selph	02/18/2025	\$476.81
Senate of Virginia PO Box 396 Richmond, VA 23218	Senate jacket	John G. Selph	02/18/2025	\$45.02

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Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Monthly account fees	John G. Selph	02/21/2025	\$20.00
Exxon Mobil (Gum Spring) 1300 Crosscountry Road Mineral, VA 23117	Travel expense	John G. Selph	02/24/2025	\$58.35
EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	02/28/2025	\$105.00
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/03/2025	\$36.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	03/05/2025	\$86.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	03/07/2025	\$56.78
Wood Grill Buffet 1711 Reservoir Street Harrisonburg, VA 22801	Meeting expense	John G. Selph	03/07/2025	\$16.59
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	03/07/2025	\$142.75
Echelon Wine Bar 1029 E Cary Street Richmond, VA 23219	Event expense	John G. Selph	03/12/2025	\$150.00
West Coast Provisions 301 Malty Boulevard, Ste A Henrico, VA 23233	Event expense	John G. Selph	03/14/2025	\$750.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	03/17/2025	\$58.89
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	03/21/2025	\$53.03
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Monthly account fees	John G. Selph	03/21/2025	\$20.00

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EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	03/27/2025	\$105.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/28/2025	\$500.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	John G. Selph	03/28/2025	\$1,000.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2025	\$2.82
Exxon Pump Mart 10504 Patterson Avenue Henrico, VA 23238	Travel expense	John G. Selph	04/02/2025	\$52.71
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	04/02/2025	\$36.00
Lowe's #509 201 Linda Lane Harrisonburg, VA 22802	Office expense	John G. Selph	04/02/2025	\$12.41
Rowes Family Restaurant 74 Rowe Road Staunton, VA 24401	Meeting expense	John G. Selph	04/02/2025	\$56.14
Precision Locksmith, LLC 2061-D Evelyn Byrd Avenue Harrisonburg, VA 22801	Office expense	John G. Selph	04/03/2025	\$100.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	04/07/2025	\$59.38
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	04/07/2025	\$86.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	04/07/2025	\$142.75
Sheetz - Zion Crossroads 135 Market Street Zion Crossroads, VA 22942	Travel expense	John G. Selph	04/11/2025	\$38.43

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Tax990.com 2685 Celanese Road, Ste 100 Rock Hill, SC 29732	E-Filing tax expense	John G. Selph	04/11/2025	\$49.90
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State income tax	John G. Selph	04/14/2025	\$100.26
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Monthly account fees	John G. Selph	04/21/2025	\$20.00
United States Dept of the Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Income Tax	John G. Selph	04/21/2025	\$351.00
7-Eleven 39953 2950 Spottswood Trail Harrisonburg, VA 22801	Travel expense	John G. Selph	04/28/2025	\$66.11
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2025	\$3.04
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	05/02/2025	\$36.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	05/05/2025	\$54.03
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Donation - Caucus Dues - 1st instlmnt	John G. Selph	05/05/2025	\$13,250.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	05/05/2025	\$86.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting services	John G. Selph	05/07/2025	\$500.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	05/07/2025	\$142.75
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	05/08/2025	\$55.73

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Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	05/14/2025	\$163.00
Bergton Fair PO Box 70 Bergton, VA 22811	Donation	John G. Selph	05/15/2025	\$100.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	05/15/2025	\$49.68
7-Eleven Mauzy 10935 N Valley Pike Broadway, VA 22815	Travel expense	John G. Selph	05/21/2025	\$65.67
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Monthly account fees	John G. Selph	05/21/2025	\$20.00
EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	05/22/2025	\$105.00
7-Eleven Gordonsville 601 N Main Street Gordonsville, VA 22942	Travel expense	John G. Selph	05/27/2025	\$72.13
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	05/28/2025	\$22.17
Sheetz - Staunton 1250 Richmond Avenue Staunton, VA 24401	Travel expense	John G. Selph	05/30/2025	\$61.38
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/02/2025	\$36.00
Obenshain Law Group 420 Neff Avenue Ste 130 Harrisburg, VA 22801	Office rent	John G. Selph	06/05/2025	\$500.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	06/05/2025	\$86.00
Postmaster - Penn Laird 5375 Spotswood Trail Penn Laird, VA 22846	Postage	John G. Selph	06/09/2025	\$10.10

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Sheetz - Harrisonburg 798 East Market Street Harrisonburg, VA 22801	Travel expense	John G. Selph	06/09/2025	\$51.49
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	06/09/2025	\$142.75
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	06/12/2025	\$55.00
Rockingham County Fair Association 4808 South Valley Pike Harrisonburg, VA 22801	Event expense	John G. Selph	06/13/2025	\$2,899.16
Clifton, Holly L. 2712 Mallards Court Richmond, VA 23233	Consulting	John G. Selph	06/17/2025	\$6,000.00
West Coast Provisions 301 Malty Boulevard, Ste A Henrico, VA 23233	Event expense	John G. Selph	06/18/2025	\$1,431.64
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	06/20/2025	\$47.26
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	06/20/2025	\$61.19
The Washington Post 1301 K St NW Washington, DC 20071	Subscription	John G. Selph	06/20/2025	\$120.00
Truist Bank 250 Neff Avenue Harrisonburg, VA 22801	Monthly account fees	John G. Selph	06/23/2025	\$20.00
Marathon Petro - Harrisonburg 501 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	06/26/2025	\$65.23
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2025	\$4.10
Total This Period				\$39,426.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	48	\$73,121.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$137.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$73,259.45</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3,497.54</b>
<b>Expenditures Made This Period</b>			
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]		\$39,426.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$39,426.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$212,031.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$73,259.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,497.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$76,756.99	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$288,788.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,426.93		
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]			\$39,426.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$249,361.61</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		\$38,652.81	
22. Previous Receipts [Line 24 from last report]	\$283,823.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,756.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$360,580.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$399,232.97</b>
26. Previous Disbursements [Line 28 from last report]	\$110,444.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,426.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$149,871.36</b>
<b>29. Ending Balance</b>			<b>\$249,361.61</b>