

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AG Events Incorporated 81 Livery Ln Waynesboro, VA 22980	1. 2.Event Planning 3.Waynesboro, VA	06/20/2025	\$325.00	\$325.00
Alleman Law Group PLC 113 Mill Place Pkwy Unit 107 Verona, VA 24482	1. 2.Law Firm 3.Verona, VA	06/20/2025	\$3,100.00	\$3,100.00
Anders, Devon 2051 James Evelyn Ln Harrisonburg, VA 22802	1.InterChange Group 2.Business Owner 3.Harrisonburg, VA	06/16/2025	\$1,250.00	\$1,250.00
Anheuser Busch Companies Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.St. Louis MO	06/30/2025	\$500.00	\$1,000.00
Awin Management Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	06/27/2025	\$250.00	\$500.00
Baber Enterprises Inc. 310 Parkersburg Turnpike Staunton, VA 24401	1. 2.Roofing contractor 3.Staunton VA	06/13/2025	\$325.00	\$925.00
Beam, Gerald W. 4507 Friedens Church Rd Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	06/14/2025	\$3,500.00	\$3,500.00
Blue Ridge Beverage Co. Inc. PO Box 190 Waynesboro, VA 22980	1. 2.Beverage distributor 3.Waynesboro, VA	06/30/2025	\$500.00	\$1,000.00
Bowman, John A. 146 Clover Hill Rd Dayton, VA 22821	1.Old Dominion Realty 2.Realtor/Auctioneer 3.Dayton, VA	06/30/2025	\$1,250.00	\$1,250.00
Brill, Byron A. 964 Bowmans Mill Road Middletown, VA 22645	1.Retired 2.Retired 3.Middletown VA	06/23/2025	\$1,000.00	\$1,000.00
C. L. Custer LLC PO Box 222 Harrisonburg, VA 22803	1. 2.Fuel oil dealer 3.Harrisonburg VA	06/14/2025	\$2,500.00	\$2,500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying 3.Richmond VA	06/13/2025	\$500.00	\$1,500.00

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Carr, Ann S. 18 E Roman Ridge Road Mount Sidney, VA 24467	1.Retired 2.Retired 3.Mount Sidney, VA	06/30/2025	\$3,000.00	\$3,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	06/14/2025	\$500.00	\$1,000.00
Comer, Jonathan B 310 Massanutten Avenue Shenandoah, VA 22849	1.First Bank Trust 2.Commercial Loan Officer 3.Harrisonburg, VA	06/16/2025	\$250.00	\$250.00
DGO Corporation PO Box 900 Verona, VA 24482	1. 2.Gas Station/Convenience Stores 3.Verona, VA	06/27/2025	\$5,000.00	\$5,000.00
DoorDash Inc 303 2nd St Ste 800 San Francisco, CA 94105	1. 2.Delivery Services 3.San Francisco, CA	06/30/2025	\$250.00	\$250.00
Germroth, Jeff S. 3922 Holsinger Rd Broadway, VA 22815	1.Whitesel Bros 2.General Manager 3.Broadway, VA	06/30/2025	\$1,250.00	\$1,250.00
Jacobs, Richard E. 2271 Silver Lake Road Dayton, VA 22821	1.Retired 2.Retired 3.Dayton, VA	06/19/2025	\$2,500.00	\$2,500.00
Kiser, James 1780 Red Top Orchard Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, Virginia	06/23/2025	\$50.00	\$150.00
Liggett, Samuel C. 1107 Freemason Run Road Mount Solon, VA 22843	1.Rockingham Cooperative, Inc 2.Executive 3.Harrisonburg, VA	06/23/2025	\$325.00	\$625.00
Menefee, Sharon S. 1340 Eagle Court Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	06/27/2025	\$1,000.00	\$1,350.00
Mitchell, Jent P. 132 Trunk Dr Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, VA	06/20/2025	\$175.00	\$325.00
Peterson, Allen 2808 Wesley Rd Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	06/20/2025	\$175.00	\$175.00

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Rawley, Dennis PO Box 2606 Staunton, VA 24402	1.Augusta Seed Corporation 2.President 3.Verona, VA	06/30/2025	\$5,000.00	\$5,000.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political party auxilliary 3.Harrisonburg VA	06/14/2025	\$250.00	\$250.00
Rockingham Redi Mix Inc. PO Box 1347 Harrisonburg, VA 22803	1. 2.Concrete products 3.Harrisonburg VA	06/23/2025	\$1,000.00	\$2,000.00
Shifflett, George E. 8003 Nucker Road Weyers Cave, VA 24486	1.Smooth Move Transport LLC 2.Owner 3.Weyers Cave VA	06/20/2025	\$325.00	\$875.00
Skyline Roofing Inc 112 Meigs Ln Dayton, VA 22821	1. 2.Roofing 3.Dayton, VA	06/30/2025	\$600.00	\$600.00
Strickler, Sallie M. 1015 Smithland Rd Harrisonburg, VA 22802	1.Valley Program for Aging Services 2.Community Advocate 3.Harrisonburg, VA	06/30/2025	\$1,250.00	\$1,250.00
Tarbell, Christopher 174 Burketown Road Weyers Cave, VA 24486	1.Self employed 2.Cybe Security 3.Weyers Cave, VA	06/30/2025	\$2,500.00	\$3,000.00
Truxell, Jimmy 1583 Old Providence Road Raphine, VA 24472	1.Builders First Source 2.Sales 3.Verona, VA	06/20/2025	\$600.00	\$750.00
Virginia Apartment Management Assoc PAC 2812 Emerywood Pkwy Ste 231 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/20/2025	\$475.00	\$475.00
Virginia Beer Wholesalers Association PAC 1021 E Cary Street Ste 704 Richmond, VA 23219	1. 2.Beer wholesalers 3.Richmond VA	06/30/2025	\$500.00	\$1,500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry 3.Richmond VA	06/20/2025	\$500.00	\$1,000.00
Virginia Hospital and Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Henrico VA	06/12/2025	\$1,500.00	\$2,500.00

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Virginia Poultry Growers Cooperative PAC (VPGC PAC) PO Box 228 Hinton, VA 22831	1. 2.Agriculture 3.Hinton, VA	06/30/2025	\$2,500.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/13/2025	\$500.00	\$1,000.00
Wenger, Wayne B. 641 Broadview Drive Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	06/27/2025	\$60.00	\$160.00
Total This Period			\$47,035.00	

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	06/30/2025	\$19.88
Total This Period			\$19.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Contribution	John G. Selph	06/18/2025	\$5,000.00
Geary Higgins for Delegate 39338 Old Wheatland Rd Waterford, VA 20197	Contribution	John G. Selph	06/18/2025	\$5,000.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Event expense	John G. Selph	06/18/2025	\$100.04
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Website expense	John G. Selph	06/20/2025	\$116.00
Flying Rabbit Sporting Clays 5537 S Valley Pike Mt Crawford, VA 22841	Event expense	John G. Selph	06/24/2025	\$3,389.51
Treasurer of Virginia 900 E Main Street Richmond, VA 23219	Postage	John G. Selph	06/24/2025	\$1,253.88
Virginia ABC PO Box 3250 Mechanicsville, VA 23116	Event expense	John G. Selph	06/24/2025	\$85.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	06/25/2025	\$25.00
Friends of Carrie Coyner 13271 Rivers Bend Blvd Chester, VA 23836	Contribution	John G. Selph	06/26/2025	\$5,000.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	Contribution	John G. Selph	06/26/2025	\$5,000.00
Kim Taylor for Virginia 7151 Richmond Rd Ste 201A Williamsburg, VA 23188	Contribution	John G. Selph	06/26/2025	\$5,000.00
Mike Lamonea for Delegate PO Box 26141 Alexandria, VA 22313	Contribution	John G. Selph	06/26/2025	\$2,500.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2025	\$184.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$32,653.82

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]	39	\$47,035.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$47,165.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$19.88
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]		\$32,653.82	
10. Total [add lines 7, 8 and 9]			\$32,653.82
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]		\$106,117.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,165.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.88		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$47,184.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$153,302.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,653.82		
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]			\$32,653.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$120,648.88
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]	\$227,372.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,184.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$274,557.54	
25. Total Funds Available [Add lines 21 and 24]			\$291,104.23
26. Previous Disbursements [Line 28 from last report]	\$137,801.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,653.82		
28. Total Disbursements this Election Cycle			\$170,455.35
29. Ending Balance			\$120,648.88