# Vision for Virginia PAC (PAC-14-00314)



| Schedule A: Direct 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 | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Dominion Energy Inc Political Action Committee - Virginia<br>707 East Main Street<br>Richmond, VA 23219 | 1.<br>2.Energy<br>3.Richmond, VA | 08/05/2025 | $30,000.00 | $120,000.00 |
| Total This Period | | | $30,000.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Friends of Chris Obenshain<br>PO Box 10041<br>Blacksburg, VA 24060 | Campaign contribution | John G. Selph | 06/17/2025 | $1,000.00 |
| Marathon Petroleum - Harrisonburg<br>5101 N Valley Pike<br>Harrisonburg, VA 22802 | Travel expense | John G. Selph | 07/14/2025 | $60.08 |
| BP #1612100 Crozet Store<br>6115 Rockfish Gap Tnpk<br>Crozet, VA 22932 | Travel expense | John G. Selph | 07/31/2025 | $63.54 |
| Metro Express<br>1715 E Main Street<br>Salem, VA 24153 | Travel expense | John G. Selph | 07/31/2025 | $62.85 |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255 | Accounting, reporting and consulting services | John G. Selph | 08/18/2025 | $600.00 |
| Sheetz<br>54  Valley Ranger Road<br>Harrisonburg, VA 22802 | Travel expense | John G. Selph | 08/18/2025 | $42.73 |
| Marathon Petroleum - Harrisonburg<br>5101 N Valley Pike<br>Harrisonburg, VA 22802 | Travel expense | John G. Selph | 08/21/2025 | $36.89 |
| Meriwether's Capitol Cafe<br>1000 Bank Street<br>Richmond, VA 23219 | Food | John G. Selph | 08/21/2025 | $14.41 |
| Exxon University Exxon<br>1735 Reservoir Street<br>Harrisonburg, VA 22801 | Travel expense | John G. Selph | 08/22/2025 | $66.84 |
| Harrisonburg Rockingham Republican Womens Club<br>PO Box 755<br>Harrisonburg, VA 22803 | Donation | John G. Selph | 08/24/2025 | $180.00 |
| Harrisonburg Rockingham Republican Womens Club<br>PO Box 755<br>Harrisonburg, VA 22803 | Donatoin | John G. Selph | 08/24/2025 | $500.00 |
| Total This Period | | | | $2,627.34 |

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|---|---|
| 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] | 1 | $30,000.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **1** | | **$30,000.00** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$0.00** |
| **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] | | $2,627.34 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,627.34** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$198,273.94** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $30,000.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $30,000.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$228,273.94** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $2,627.34 | | |
| 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] | | | $2,627.34 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$225,646.60** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $0.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $117,851.65 | |
| 22. Previous Receipts [Line 24 from last report] | $91,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $30,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $121,000.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$238,851.65** |
| 26. Previous Disbursements [Line 28 from last report] | $10,577.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,627.34 | | |
| **28. Total Disbursements this Election Cycle** | | | **$13,205.05** |
| **29. Ending Balance** | | | **$225,646.60** |