

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	11/19/2025	\$500.00	\$1,850.00
Cigna Group Employee PAC 1601 Chestnut St TL16B Philadelphia, PA 19192	1. 2. Political Action Committee 3. Philadelphia, PA	11/01/2025	\$500.00	\$1,000.00
Crozet Eye Care Shannon Franklin OD LLC 300 Claremont Lane Ste 102 Crozet, VA 22932	1. 2. Optometrists 3. Crozet VA	11/21/2025	\$200.00	\$450.00
Dellinger, Galen H. 216 W College Street Bridgewater, VA 22812	1. Retired 2. Retired 3. Bridgewater VA	11/01/2025	\$100.00	\$200.00
Dunham, Ron 140 Bennington Place Harrisonburg, VA 22801	1. Retired 2. Retired 3. Harrisonburg, Virginia	11/16/2025	\$250.00	\$750.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	11/01/2025	\$500.00	\$500.00
Molson Coors Beverage Company PO Box 482 Milwaukee, WI 53201	1. 2. Beverages 3. Milwaukee, WI	11/21/2025	\$250.00	\$500.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2. Natural Gas 3. Columbus OH	11/01/2025	\$500.00	\$500.00
Norfolk Southern Corporation 650 W Peachtree Street NW Atlanta, GA 30308	1. 2. Railroad 3. Atlanta GA	11/01/2025	\$1,000.00	\$2,000.00
Peddibhotla, Sriram 7915 Jones Branch Drive # 320 McLean, VA 22102	1. SAIC 2. IT Principal Architect 3. Reston, VA	10/28/2025	\$400.00	\$400.00
T-Mobile USA Inc. 12920 SE 38th St Bellevue, WA 98006	1. 2. Telecommunications 3. Bellevue WA	11/01/2025	\$250.00	\$250.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	1. 2. Telecommunications 3. Washington DC	11/01/2025	\$500.00	\$500.00

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Virginia Digital Infrastructure PAC 525 K E Market Street PMB 253 Leesburg, VA 20176	1. 2. Technology 3. Leesburg VA	11/03/2025	\$2,500.00	\$5,000.00
Virginia Food Industry Association PAC PO Box 1030 Raleigh, NC 27602	1. 2. Political Action Committee 3. Raleigh, NC	11/17/2025	\$250.00	\$250.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2. Forestry 3. Richmond VA	11/03/2025	\$500.00	\$1,500.00
Virginia Optometric Association PAC PO Box 29069 Henrico, VA 23242	1. 2. Political Action Committee 3. Henrico, VA	11/21/2025	\$250.00	\$250.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive Ste 120 North Chesterfield, VA 23236	1. 2. Construction 3. North Chesterfield VA	11/01/2025	\$1,500.00	\$1,500.00
Total This Period			\$9,950.00	

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
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	10/31/2025	\$20.27
Total This Period			\$20.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	10/27/2025	\$25.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/28/2025	\$21.78
Battleground Connect 350 Ryman Street Ste 300 Missoula, MT 59802	Advertising	John G. Selph	10/30/2025	\$2,323.76
Earley for Delegate 14241 Midlothian Tnpk Box 140 Midlothian, VA 23113	Contribution	John G. Selph	10/31/2025	\$2,500.00
Friends of Chad Green PO Box 3 Seaford, VA 23692	Contribution	John G. Selph	10/31/2025	\$2,500.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	John G. Selph	10/31/2025	\$5,000.00
Friends of Paul Milde 105 Lake Shore Drive Fredericksburg, VA 22405	Contribution	John G. Selph	10/31/2025	\$2,500.00
Orrock for Delegate PO Box 458 Thornburg, VA 22565	Contribution	John G. Selph	10/31/2025	\$2,500.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Event expense	John G. Selph	10/31/2025	\$455.90
Battleground Connect 350 Ryman Street Ste 300 Missoula, MT 59802	Advertising	John G. Selph	11/03/2025	\$2,323.76
Friends of Carrie Coyner 13271 Rivers Bend Blvd Chester, VA 23836	Contribution	John G. Selph	11/03/2025	\$2,500.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	Software fees	John G. Selph	11/03/2025	\$12.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441	Campaign work	John G. Selph	11/03/2025	\$500.00

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Star City Strategies LLC PO Box 310 Vinton, VA 24179	Consulting	John G. Selph	11/03/2025	\$500.00
Battleground Connect 350 Ryman Street Ste 300 Missoula, MT 59802	Advertising	John G. Selph	11/04/2025	\$739.52
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	John G. Selph	11/04/2025	\$450.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	John G. Selph	11/04/2025	\$2,075.00
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	John G. Selph	11/05/2025	\$97.67
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising	John G. Selph	11/07/2025	\$300.00
The Club of Staunton 62 Country Club Circle Staunton, VA 24401	Event food and beverage	John G. Selph	11/12/2025	\$625.00
Hensley, Amy L. 9874 Kennedy Lane Grottoes, VA 24441	Campaign work	John G. Selph	11/17/2025	\$500.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	11/20/2025	\$116.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Mailing expense	John G. Selph	11/24/2025	\$3,063.87
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	11/25/2025	\$25.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/27/2025	\$14.38
Total This Period				\$31,668.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	17	\$9,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$267.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$35.98	
5. Total	24		\$10,253.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.27
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$35.98	
9. Schedule D [Expenditures]		\$31,668.64	
10. Total [add lines 7, 8 and 9]			\$31,704.62
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]		\$43,802.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,253.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,273.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$54,075.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,704.62		
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]			\$31,704.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,371.26
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]	\$548,741.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,273.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$559,014.93	
25. Total Funds Available [Add lines 21 and 24]			\$575,561.62
26. Previous Disbursements [Line 28 from last report]	\$521,485.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,704.62		
28. Total Disbursements this Election Cycle			\$553,190.36
29. Ending Balance			\$22,371.26