

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
Dominion Energy Inc Political Action Committee - Virginia 707 East Main Street Richmond, VA 23219	1. 2. Energy 3. Richmond, VA	12/11/2025	\$100,000.00	\$245,000.00
Total This Period			\$100,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Village Market 10775 McGaheysville Rd McGaheysville, VA 22840	Travel expense	John G. Selph	10/14/2025	\$61.89
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	John G. Selph	10/17/2025	\$5,000.00
Bank of America PO Box 15284 Wilmington, DE 19850	Banking services	John G. Selph	10/20/2025	\$5.00
Exxon - Verona 265 Laurel Road Verona, VA 24482	Travel expense	John G. Selph	10/20/2025	\$58.83
Gum Springs Pit Stop #53 1300 Cross Country Road Mineral, VA 23117	Travel expense	John G. Selph	10/30/2025	\$54.33
7-Eleven - Gordonsville 601 N Main Street Gordonsville, VA 22942	Travel expense	John G. Selph	11/03/2025	\$58.91
7-11 Mauzy Broadway 10935 N Valley Pike Broadway, VA 22815	Travel expense	John G. Selph	11/04/2025	\$58.24
EZPASSVA 1504 Chestnut Street Clifton Forge, VA 24422	Travel expense	John G. Selph	11/09/2025	\$105.00
7-11 Harrisonburg 1911 Reservoir Street Harrisonburg, VA 22801	Travel expense	John G. Selph	11/12/2025	\$62.12
Marathon Petroleum - Harrisonburg 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	11/17/2025	\$60.10
City Elders of Virginia, Inc. 15 Angela Court, Ste A Fishersville, VA 22939	Donation	John G. Selph	11/24/2025	\$200.00
GoogleOne 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	11/24/2025	\$1.99
Marathon Petroleum - Harrisonburg 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	11/24/2025	\$62.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amoco - Gas Grub Richmond 10446 Patterson Avenue Henrico, VA 23238	Travel expense	John G. Selph	11/26/2025	\$60.44
Sheetz - Zion Crossroads 135 Market Street Zion Crossroads, VA 22942	Travel expense	John G. Selph	12/02/2025	\$53.54
Marathon Petroleum - Harrisonburg 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	12/08/2025	\$62.90
Hilary Irons for School Board PO Box 1 Penn Laird, VA 22846	Campaign contribution	John G. Selph	12/12/2025	\$1,500.00
Marathon Petroleum - Harrisonburg 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	12/12/2025	\$49.71
GoogleOne 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	12/17/2025	\$1.99
BP GO MART #127 Verona 486 Laurel Hill Road Verona, VA 24482	Travel expense	John G. Selph	12/19/2025	\$58.16
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	12/26/2025	\$625.00
Exxon - Verona 265 Laurel Road Verona, VA 24482	Travel expense	John G. Selph	12/31/2025	\$51.22
Total This Period				\$8,252.02

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]	1	\$100,000.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$100,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$8,252.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,252.02</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>\$243,063.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$100,000.00		
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		\$100,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$343,063.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,252.02		
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]			\$8,252.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$334,811.92</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		\$117,851.65	
22. Previous Receipts [Line 24 from last report]	\$146,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$246,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$363,851.65</b>
26. Previous Disbursements [Line 28 from last report]	\$20,787.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,252.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,039.73</b>
<b>29. Ending Balance</b>			<b>\$334,811.92</b>