

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
Hall, David 7190 Brewster Lane Warrenton, VA 20187	1.DRH Engineers 2.Engineer 3.Northern Virginia	05/22/2020	\$100.00	\$125.00
Lockhart, Thomas 2251 Stonewall Jackson Hwy Bentonville, VA 22610	1.Self employed 2.Farmer 3.Bentonville, VA	06/11/2020	\$100.00	\$200.00
Moliere, John 5402 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	06/30/2020	\$25.00	\$125.00
Total This Period			\$225.00	

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
Black Locust Livestock LLC PO Box 1436 Middleburg, VA 20118	Christmas cards	John G. Selph	01/01/2020	\$465.32
Carter Hall Properties Main Street Warrenton, VA 20186	Office rent	John G. Selph	01/01/2020	\$500.00
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	Contribution	John G. Selph	01/01/2020	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	01/02/2020	\$24.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Reimbursement - gas & mileage	John G. Selph	01/02/2020	\$250.44
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Consulting	John G. Selph	01/03/2020	\$808.12
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	John G. Selph	01/06/2020	\$1,000.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	John G. Selph	01/07/2020	\$28.00
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	John G. Selph	01/08/2020	\$27.37
CVS 1007 East Main St Richmond, VA 23219	Office supplies	John G. Selph	01/09/2020	\$10.23
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	John G. Selph	01/13/2020	\$20.99
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	Contribution	John G. Selph	01/14/2020	\$213.80
CVS 1007 East Main St Richmond, VA 23219	Travel expenses	John G. Selph	01/16/2020	\$9.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	John G. Selph	01/17/2020	\$120.75
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	John G. Selph	01/17/2020	\$720.00
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	John G. Selph	01/21/2020	\$14.99
Burnerapp.com (Ad Hoc Labs, Inc.) 2898 Rowena Avenue, Suite 100 Los Angeles, CA 90039	Service apps	John G. Selph	01/21/2020	\$4.99
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	John G. Selph	01/22/2020	\$59.45
CVS 1007 East Main St Richmond, VA 23219	Travel expense	John G. Selph	01/22/2020	\$16.39
CVS 1007 East Main St Richmond, VA 23219	Travel expense	John G. Selph	01/22/2020	\$9.03
CVS 1007 East Main St Richmond, VA 23219	Travel expense	John G. Selph	01/27/2020	\$3.06
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	01/28/2020	\$125.00
Carter Hall Properties Main Street Warrenton, VA 20186	Office rent	John G. Selph	02/01/2020	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	02/03/2020	\$24.00
7-Eleven 1 E. Laburnum Avenue Richmond, VA 23222	Travel expense	John G. Selph	02/05/2020	\$11.77
Country Style 8900 W. Broad Street Richmond, VA 23294	Food	John G. Selph	02/06/2020	\$61.46

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Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	John G. Selph	02/12/2020	\$1,000.00
The Tobacco Company Restaurant 1201 E Cary Street Richmond, VA 23219	Food	John G. Selph	02/12/2020	\$238.87
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	John G. Selph	02/13/2020	\$20.99
Edible Arrangements 1106 East Main Street Richmond, VA 23219	Flowers	John G. Selph	02/13/2020	\$109.49
CVS 1007 East Main St Richmond, VA 23219	Travel expense	John G. Selph	02/14/2020	\$13.83
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	John G. Selph	02/18/2020	\$14.99
Burnerapp.com (Ad Hoc Labs, Inc.) 2898 Rowena Avenue, Suite 100 Los Angeles, CA 90039	Service apps	John G. Selph	02/21/2020	\$4.99
Havana 59 Richmond 16 N 17th Street Richmond, VA 23219	Food	John G. Selph	02/21/2020	\$142.79
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	02/26/2020	\$195.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	03/02/2020	\$24.00
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	John G. Selph	03/13/2020	\$20.99
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Flag	John G. Selph	03/17/2020	\$37.00
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	John G. Selph	03/18/2020	\$14.99

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Burnerapp.com (Ad Hoc Labs, Inc.) 2898 Rowena Avenue, Suite 100 Los Angeles, CA 90039	Service apps	John G. Selph	03/23/2020	\$4.99
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	John G. Selph	03/24/2020	\$1,000.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	John G. Selph	03/25/2020	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	03/30/2020	\$195.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	John G. Selph	03/31/2020	\$16.70
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/01/2020	\$24.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	04/13/2020	\$20.99
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Andrew Lopusser	04/13/2020	\$42.08
Alex Burnette for Town Council 279 Alexandria Pike Warrenton, VA 20186	Campaign contribution	John G. Selph	04/15/2020	\$200.00
Carter for Warrenton PO Box 1001 Warrenton, VA 20188	Campaign contribution	John G. Selph	04/15/2020	\$200.00
Friends of Heather Sutphin 802 Wide Oak Court Warrenton, VA 20186	Campaign contribution	John G. Selph	04/15/2020	\$100.00
UPS Store 332 W Lee Hwy Warrenton, VA 20186	Shipping	Andrew Lopusser	04/15/2020	\$55.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	04/20/2020	\$14.99

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GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Lopusser	04/20/2020	\$60.16
Burnerapp.com (Ad Hoc Labs, Inc.) 2898 Rowena Avenue, Suite 100 Los Angeles, CA 90039	Software fees	Andrew Lopusser	04/21/2020	\$4.99
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Lopusser	04/21/2020	\$73.51
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	Andrew Lopusser	04/27/2020	\$195.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	John G. Selph	04/30/2020	\$0.34
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	John G. Selph	05/01/2020	\$1,026.25
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Lopusser	05/04/2020	\$24.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	05/13/2020	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	05/18/2020	\$14.99
Burnerapp.com (Ad Hoc Labs, Inc.) 2898 Rowena Avenue, Suite 100 Los Angeles, CA 90039	Software fees	Andrew Lopusser	05/21/2020	\$4.99
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	John G. Selph	05/31/2020	\$16.20
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Lopusser	06/03/2020	\$18.17
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Lopusser	06/03/2020	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Lopper	06/04/2020	\$1,000.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopper	06/15/2020	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopper	06/18/2020	\$14.99
Burnerapp.com (Ad Hoc Labs, Inc.) 2898 Rowena Avenue, Suite 100 Los Angeles, CA 90039	Software fees	Andrew Lopper	06/22/2020	\$4.99
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	John G. Selph	06/30/2020	\$30.33
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage for Session	Michael Webert	06/30/2020	\$3,135.29
Total This Period				\$15,680.54

No Schedule E-1 results to display.	
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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
Webert, Michael 2821 Atoka Road Marshall, VA 20115		12/27/2012	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$1,679.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$1,904.20
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]		\$15,680.54	
10. Total [add lines 7, 8 and 9]			\$15,680.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,414.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,904.20		
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		\$1,904.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,318.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,680.54		
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]			\$15,680.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,638.43
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$24,414.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,904.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,904.20	
25. Total Funds Available [Add lines 21 and 24]			\$26,318.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,680.54		
28. Total Disbursements this Election Cycle			\$15,680.54
29. Ending Balance			\$10,638.43