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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
Bergida, Christopher 804 N Parkway Dr Olathe, KS 66061	1.University Academy 2.Teacher 3.Olathe, KS	08/23/2022	\$150.00	\$150.00
Bergida, Christopher 804 N Parkway Dr Olathe, KS 66061	1.University Academy 2.Teacher 3.Olathe, KS	12/11/2022	\$150.00	\$300.00
Bergida, John 1425 Palisades Rd Wildwood, MO 63021	1.Hecto Group 2.Executive 3.Wildwood, MO	12/28/2022	\$500.00	\$500.00
Bergida, Joseph D. PO Box 2010 Front Royal, VA 22630	1.Catholic Diocese of Arlington 2.Clergy 3.Front Royal VA	07/11/2022	\$4,500.00	\$4,500.00
Bergida, Mike 829 Milldale Rd Front Royal, VA 22630	1.Keller Williams Realty 2.Real Estate Agent 3.Front Royal, VA	12/28/2022	\$100.00	\$238.98
Bergida, Natalie 1425 Palisades Rd Wildwood, MO 63021	1.Homemaker 2.Homemaker 3.Wildwood, MO	12/28/2022	\$400.00	\$400.00
Bergida, Theresa A. 829 Milldale Road Front Royal, VA 22630	1.Homemaker 2.Homemaker 3.Front Royal VA	07/11/2022	\$1,000.00	\$1,000.00
Bergida Enterprises 110 N Chestnut Street Unit 2112 Olathe, KS 66051	1. 2.Consulting 3.Olathe KS	07/28/2022	\$3,000.00	\$3,000.00
Best, Daniel 660 Germany Rd Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, VA	08/10/2022	\$1,000.00	\$1,000.00
Blue Ridge Conservative PAC 1453 Linden Street Front Royal, VA 22630	1. 2.Advocates for Conservative Values 3.Front Royal, VA	12/31/2022	\$200.00	\$200.00
Brady, Barbara A. 1905 Sully Court Winchester, VA 22601	1.Retired 2.Retired 3.Winchester VA	12/02/2022	\$500.00	\$500.00
Eliott, Andrea K. 240 Locust Dale Road Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal VA	08/23/2022	\$250.00	\$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Feingold, Francis 1.Kenrick-Glennon Seminary 9122 Cherry Brook Ln 2.Professor 08/29/2022 \$250.00 \$250.00 St Louis, MO 63126 3.St Louis, MO Frank, David 1.Roman Catholic Archdiocese of New Orleans \$200.00 7100 Jefferson Hwy 2.Priest \$200.00 11/26/2022 Harahan, LA 70123 3.Harahan, LA Jerge, Guilbert 1.Guilbert Jerge 754 Ash St 2.Insurance Adjuster 12/11/2022 \$150.00 \$150.00 Strasburg, VA 22657 3.Strasburg, VA Lintz, Sharon C. 1.Homemaker 129 Glen Orchard Lane 2.Homemaker 07/11/2022 \$1,000.00 \$1,000.00 Berryville, VA 22611 3.Berryville VA Lloyd, Edward Scott 1.Self employed 1149 Happy Ridge Drive 2.Attorney 12/31/2022 \$500.00 \$500.00 Front Royal, VA 22630 3.Front Royal, VA Lundberg, Marie H. 1.Retired 203 Peach Tree Court 2.Retired 12/29/2022 \$100.00 \$200.00 Front Royal, VA 22630 3. Front Royal VA 1.US Government Madan, Rafael 3010 Rose Creek Ct 08/26/2022 \$500.00 \$500.00 2.Attorney 3.Oakton, VA Oakton, VA 22124 McFadden, Thomas L. 1.Retired 1418 Virginia Avenue 2.Retired 12/02/2022 \$200.00 \$200.00 Front Royal, VA 22630 3.Front Royal VA Prohaska, James S. 1.Retired 111 Upperville Drive 2.Retired 11/17/2022 \$1,000.00 \$1,000.00 Stephens City, VA 22655 3. Stephens City, VA Prohaska, James S. 1.Retired 111 Upperville Drive 2.Retired 11/17/2022 \$1.00 \$1,001.00 Stephens City, VA 22655 3.Stephens City, VA Thies, Clifford F. 1.Shenandoah University 203 Lynnehaven Drive 2.Professor 12/31/2022 \$200.00 \$200.00 Winchester, VA 22602 3. Winchester, VA Total This Period \$15,851.00

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Accurso, Christine R. 1107 E. Phelps Street Gilbert, AZ 85295	1. Morning Star OB/GYN 2. Practice Administrator 3. Gilbert, AZ 4. Travel expenses 5. Actual Cost	11/28/2022	\$282.53	\$282.53
Bergida, Mike 829 Milldale Rd Front Royal, VA 22630	Keller Williams Realty Real Estate Agent Front Royal, VA Food for Volunteers Actual Cost	12/03/2022	\$138.98	\$138.98
Queen Consulting & Dechnologies, Inc. 113 E. Main Street Front Royal, VA 22630	 Support and Security Front Royal, VA Website and Design Development Fair Market Value 	07/01/2022	\$6,000.00	\$6,000.00
Queen Consulting & Dechnologies, Inc. 113 E. Main Street Front Royal, VA 22630	1. 2. IT Support and Security 3. Front Royal, VA 4. Website and design 5. Fair Market Value	12/21/2022	\$300.00	\$6,300.00
Spiering, Craig 340 Autumn Hills Lane Front Royal, VA 22630	Spiering Photography Photographer Front Royal, VA Photography Fair Market Value	08/19/2022	\$150.00	\$150.00
Total This Period			\$6,871.51	

Bergida for Virginia (CC-22-00212)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 11		
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting services	John G. Selph	07/28/2022	\$850.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	07/31/2022	\$14.30
Photography by Westervelt PO Box 87 White Post, VA 22663	Photography	John G. Selph	08/08/2022	\$210.60
Bergida, James Milldale Front Royal, VA 22630	Reimbursement of expenses	John G. Selph	08/17/2022	\$3,163.46
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/18/2022	\$5.00
Photography by Westervelt PO Box 87 White Post, VA 22663	Photography	John G. Selph	08/19/2022	\$210.60
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	08/29/2022	\$79.80
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	09/30/2022	\$4.30
Frederick County Republican Committee PO Box 1688 Winchester, VA 22604	Sponsorships	John G. Selph	10/18/2022	\$450.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/19/2022	\$1.00
Royal Family Bowling Center 430 Remount Road Front Royal, VA 22630	Deposit for event	John G. Selph	10/24/2022	\$50.00
Warren County Republican Committee 119 Water Street Front Royal, VA 22630	Contribution	John G. Selph	10/24/2022	\$266.85
A&W Company LLC 258 Lyngaven Drive Alexandria, VA 22305	Consulting fees	John G. Selph	10/27/2022	\$1,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/28/2022	\$5.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	10/31/2022	\$2.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	11/01/2022	\$23.86
Royal Family Bowling Center 430 Remount Road Front Royal, VA 22630	Event expense	John G. Selph	11/21/2022	\$121.00
Staples 2045 S Pleasant Valley Road Center Winchester, VA 22601	Office supplies	John G. Selph	11/21/2022	\$22.11
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	11/26/2022	\$71.44
Front Royal Warren County Chamber of Commerce 201 E 2nd Street Front Royal, VA 22630	Parade fee	John G. Selph	11/30/2022	\$25.00
National Media Service 613 N Commerce Ave Front Royal, VA 22630	Campaign materials	John G. Selph	12/01/2022	\$63.18
Costco 251 Front Royal Pike Winchester, VA 22602	Office supplies	John G. Selph	12/05/2022	\$36.86
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	12/31/2022	\$150.96
Total This Period				\$7,327.62

Bergida for Virginia (CC-22-00212)	Reporting Period: 07/01/2022 Through: 12/31/20 Page: 7 of 11		
No Schedule E-1 results to display.			

Bergida for Virginia (CC-22-00212)	Reporting Period: 07/01/2022 Through: 12/31/202 Page: 8 of 11		
No Schedule E-2 results to display.			

Bergida for Virginia (CC-22-00212)	Reporting Period: 07/01/2022 Through		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$15,851.00 2. Schedule B [Over \$100] 5 \$6,871.51 3. Un-itemized Cash Contributions [\$100 or less] 146 \$4,684.05 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 175 5. Total \$27,506.56 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$6,871.51 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$7,327.62 10. Total [add lines 7, 8 and 9] \$14,299.13 **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

29. Ending Balance

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\$13,207,43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$27,506.56 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$27,506.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$27,506.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,299.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,299.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,207.43 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$27,506.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,506.56 25. Total Funds Available [Add lines 21 and 24] \$27,506.56 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$14,299.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,299.13