

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
Beck, Emily M. 311 S Stewart Street Winchester, VA 22601	1.Marlow Auto Group 2.Auto dealer 3.Winchester VA	03/27/2023	\$250.00	\$250.00
Bergida, Joseph 804 N Parkway Dr Olathe, KS 66061	1.Hecto 2.Executive 3.Olathe, KS	03/31/2023	\$3,000.00	\$3,050.00
Bergida, Joseph D. PO Box 2010 Front Royal, VA 22630	1.Catholic Diocese of Arlington 2.Clergy 3.Front Royal VA	02/24/2023	\$1,000.00	\$5,500.00
Best, Daniel 660 Germany Rd Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, VA	01/18/2023	\$200.00	\$1,200.00
Best, Daniel 660 Germany Rd Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, VA	02/18/2023	\$200.00	\$1,400.00
Best, Daniel 660 Germany Rd Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, VA	03/17/2023	\$200.00	\$1,600.00
Cline, George 86 Menefee Ln Front Royal, VA 22630	1.Cline Construction 2.Construction 3.Front Royal, VA	03/29/2023	\$200.00	\$200.00
Crowell, Laurette 148 Green Hill Ridge Court Front Royal, VA 22630	1.Quecon 2.Bookkeeper 3.Front Royal VA	01/03/2023	\$250.00	\$250.00
Feingold, Francis 9122 Cherry Brook Ln St Louis, MO 63126	1.Kenrick-Glennon Seminary 2.Professor 3.St Louis, MO	03/14/2023	\$100.00	\$350.00
Ford, Kyle 303 W North St Woodstock, VA 22664	1.Student 2.Student 3.Woodstock, VA	02/28/2023	\$200.00	\$300.00
Ford, Kyle 303 W North St Woodstock, VA 22664	1.Student 2.Student 3.Woodstock, VA	03/09/2023	\$100.00	\$400.00
Ford, Kyle 303 W North St Woodstock, VA 22664	1.Student 2.Student 3.Woodstock, VA	03/28/2023	\$100.00	\$500.00

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Francis, Christopher 203 Duskwood Lane Gore, VA 22637	1.CSEN LLC 2.Owner 3.Gore, VA	03/13/2023	\$150.00	\$150.00
Frank, David 7100 Jefferson Hwy Harahan, LA 70123	1.Roman Catholic Archdiocese of New Orleans 2.Priest 3.Harahan, LA	03/02/2023	\$30.00	\$230.00
Green, Thomas M.W. 109 Amherst Street Winchester, VA 22601	1.Self employed 2.Psychologist 3.Winchester VA	03/27/2023	\$500.00	\$650.00
Hess, Robert A. 429 Castleman Drive Winchester, VA 22601	1.Retired 2.Retired 3.Winchester VA	03/27/2023	\$100.00	\$200.00
Karlalow, Delane 126 Emperor Drive Lake Frederick, VA 22630	1.Retired 2.Retired 3.Lake Frederick, VA	02/09/2023	\$100.00	\$150.00
Karlalow, Delane 126 Emperor Drive Lake Frederick, VA 22630	1.Retired 2.Retired 3.Lake Frederick, VA	03/29/2023	\$20.00	\$170.00
Lehew, Jeffrey L. 40 Digital Plaza Front Royal, VA 22630	1.Via Satellite Inc. 2.Executive 3.Front Royal VA	03/31/2023	\$1,000.00	\$1,000.00
Maraist, Evan 2309 Southgate Sq Reston, VA 20191	1.Four Inc 2.Operations Analyst 3.Reston, VA	03/16/2023	\$20.00	\$120.00
Marlow, John K. 707 Commerce Avenue Front Royal, VA 22630	1.Marlow Motor Company 2.Auto Dealer 3.Front Royal VA	03/27/2023	\$250.00	\$250.00
McFadden, Thomas L. 1418 Virginia Avenue Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal VA	02/09/2023	\$200.00	\$400.00
McGee, David 141 Arrow Rd Linden, VA 22642	1.Connected Logistics 2.Systems Engineer 3.Linden, VA	03/16/2023	\$100.00	\$200.00
Prohaska, James S. 111 Upperville Drive Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, VA	02/18/2023	\$80.00	\$1,081.00

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Ranieri, Ben 233 Virginia Avenue Front Royal, VA 22630	1.Degree Six 2.Sales 3.Front Royal, VA	03/19/2023	\$100.00	\$175.00
Roofsimple Inc. 100 E 8th Street Front Royal, VA 22630	1. 2.Roofing contractor 3.Front Royal VA	03/27/2023	\$1,000.00	\$1,000.00
Spence, Rosemary L. 938 Meadow Court Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	03/13/2023	\$300.00	\$300.00
Stelzl, Thomas 560 Grim Rd Stephens City, VA 22655	1.UMC 2.Pastor 3.Stephens City, VA	02/21/2023	\$100.00	\$180.00
Stelzl, Thomas 560 Grim Rd Stephens City, VA 22655	1.UMC 2.Pastor 3.Stephens City, VA	03/15/2023	\$10.00	\$190.00
Summers, Joanne 508 Grand Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	03/15/2023	\$50.00	\$150.00
Tagnesi, Kathryn S. 917 Meadow Court Winchester, VA 22601	1.Retired 2.Retired 3.Winchester VA	03/15/2023	\$150.00	\$150.00
Taylor, Cynthia J. 810 Chelsea Drive Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	03/15/2023	\$100.00	\$200.00
Thrasher, Allen W. 15 Greenfield Court Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	02/09/2023	\$200.00	\$200.00
Von Gontard, Adalbert 1042 Milldale Road Front Royal, VA 22630	1.Pitchfork Land and Cattle Company 2.Executive 3.Front Royal, VA	02/09/2023	\$1,000.00	\$1,000.00
Wyss, Dianne D. 668 Stayman Road Quicksburg, VA 22847	1.Retired 2.Retired 3.Quicksburg, VA	02/09/2023	\$300.00	\$300.00
Young, Alton 315 Salem Ave Front Royal, VA 22630	1.AICC 2.Executive 3.Front Royal, VA	02/09/2023	\$100.00	\$1,200.00

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Young, Alton 315 Salem Ave Front Royal, VA 22630	1.AICC 2.Executive 3.Front Royal, VA	03/16/2023	\$15.00	\$1,215.00
Total This Period			\$11,775.00	

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
Green, Thomas M.W. 109 Amherst Street Winchester, VA 22601	1. Self employed 2. Psychologist 3. Winchester VA 4. Event food and beverage 5. Actual Cost	03/02/2023	\$150.00	\$150.00
Queen Consulting & Technologies, Inc. 113 E. Main Street Front Royal, VA 22630	1. 2. IT Support and Security 3. Front Royal, VA 4. Website hosting 5. Actual Cost	03/31/2023	\$150.00	\$6,450.00
Shick, Susan 183 Sherwood Pines Lane Cross Junction, VA 22625	1. Virginia House of Delegates 2. Legislative Aide 3. Richmond VA 4. Event beverages 5. Actual Cost	03/02/2023	\$200.00	\$200.00
Valley Ventures Fund 1 LLC 600 E Main Street Unit 101 Berryville, VA 22611	1. 2. Venture capital 3. Berryville VA 4. Use of videography equipment 5. Fair Market Value	03/30/2023	\$15,000.00	\$15,000.00
Von Ehr, Rick 2412 Shenandoah Shores Road Front Royal, VA 22630	1. requested 2. requested 3. Front Royal VA 4. Event food and beverage 5. Actual Cost	02/11/2023	\$125.00	\$125.00
Waller, Ralph 304 E Main Street Front Royal, VA 22630	1. requested 2. requested 3. Front Royal VA 4. Office space 5. Fair Market Value	03/31/2023	\$600.00	\$600.00
Young, Alton 315 Salem Ave Front Royal, VA 22630	1. AICC 2. Executive 3. Front Royal, VA 4. Event food and beverage 5. Actual Cost	01/15/2023	\$1,000.00	\$1,100.00
Total This Period			\$17,225.00	

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
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Consulting	John G. Selph	01/12/2023	\$1,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	01/13/2023	\$5.00
Constant Contact 1604 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	01/19/2023	\$19.99
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	01/31/2023	\$24.74
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Consulting	John G. Selph	02/01/2023	\$1,500.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Reimbursement - meeting expenses, gas/mileage	John G. Selph	02/01/2023	\$118.43
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Reimbursement - meeting expense	John G. Selph	02/01/2023	\$57.38
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	02/02/2023	\$7.00
Nulli Secundus LLC 1108 E Main Street Ste 906 Richmond, VA 23219	Consulting	John G. Selph	02/06/2023	\$4,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	02/07/2023	\$5.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	02/14/2023	\$1.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Consulting	John G. Selph	02/16/2023	\$1,500.00
Constant Contact 1604 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	02/22/2023	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Royal Family Bowling Center 430 Remount Road Front Royal, VA 22630	Event expense	John G. Selph	02/22/2023	\$50.00
Shenandoah County Chamber of Commerce 103 S Main St Woodstock, VA 22664	Tickets	John G. Selph	02/23/2023	\$50.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	02/27/2023	\$1.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	02/28/2023	\$70.10
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/01/2023	\$1,890.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Consulting	John G. Selph	03/01/2023	\$1,500.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Travel reimbursement	John G. Selph	03/01/2023	\$153.06
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	03/02/2023	\$1.00
Treasurer, Warren County 220 N. Commerce Avenue, Ste 800 Front Royal, VA 22630	Primary Filing Fee	John G. Selph	03/06/2023	\$360.00
Winchester Frederick Republican Women's Club PO Box 155 White Post, VA 22663	Event tickets	John G. Selph	03/07/2023	\$200.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Reimbursement for mileage and food	John G. Selph	03/09/2023	\$209.59
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	03/10/2023	\$1.00
i360 2300 Clarendon Blvd Arlington, VA 22201	Communications	John G. Selph	03/13/2023	\$1,550.00



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Royal Family Bowling Center 430 Remount Road Front Royal, VA 22630	Event expense	John G. Selph	03/13/2023	\$140.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	03/14/2023	\$1.00
Shenandoah County Republican Committee x x, VA 00000	Event tickets	John G. Selph	03/14/2023	\$80.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/16/2023	\$25.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Consulting	John G. Selph	03/16/2023	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/17/2023	\$25.00
Constant Contact 1604 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	03/20/2023	\$45.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/20/2023	\$35.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	03/24/2023	\$1.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/24/2023	\$50.00
Nulli Secundus LLC 1108 E Main Street Ste 906 Richmond, VA 23219	Consulting	John G. Selph	03/24/2023	\$2,000.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	03/31/2023	\$145.20
Total This Period				\$18,866.49

No Schedule E-1 results to display.	
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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]	37	\$11,775.00	
2. Schedule B [Over \$100]	7	\$17,225.00	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$5,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>135</b>		<b>\$34,265.00</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]		\$17,225.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,866.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,091.49</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>\$13,207.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$34,265.00		
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		\$34,265.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$47,472.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,091.49		
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]			\$36,091.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,380.94</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,506.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,771.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,771.56</b>
26. Previous Disbursements [Line 28 from last report]	\$14,299.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,091.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,390.62</b>
<b>29. Ending Balance</b>			<b>\$11,380.94</b>