

# Bergida for Virginia (CC-22-00212)

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
Brannon, Beth M. 920 Meadowhill Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	06/26/2023	\$25.00	\$165.00
Brugger, Eugene 218 Jamestown Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	06/13/2023	\$200.00	\$200.00
Crowell, Laurette 148 Green Hill Ridge Court Front Royal, VA 22630	1.Quecon 2.Bookkeeper 3.Front Royal VA	06/27/2023	\$100.00	\$350.00
Forrester, Hugh 1286 Gooney Manor Loop Bentonville, VA 22610	1.Clear Water Well and Pump 2.Well Tech 3.Bentonville VA	06/27/2023	\$500.00	\$500.00
Madan, Rafael 3010 Rose Creek Ct Oakton, VA 22124	1.US Government 2.Attorney 3.Oakton, VA	06/14/2023	\$250.00	\$1,750.00
Reagan, Bridget 722 Rawley Ridge Drive Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal VA	06/27/2023	\$40.00	\$170.00
Summers, Joanne 508 Grand Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	06/14/2023	\$100.00	\$700.00
Total This Period			\$1,215.00	

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
Postmaster 120 E 3rd St Front Royal, VA 22630	Postage	John G. Selph	06/09/2023	\$0.63
i360 2300 Clarendon Blvd Arlington, VA 22201	Communications	John G. Selph	06/12/2023	\$275.86
Northern Virginia Daily / The Star 152 N Holliday Street Strasburg, VA 22657	Advertising	John G. Selph	06/12/2023	\$480.00
i360 2300 Clarendon Blvd Arlington, VA 22201	Communications	John G. Selph	06/13/2023	\$1,550.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/14/2023	\$2.00
Nulli Secundus LLC 1108 E Main Street Ste 906 Richmond, VA 23219	Consulting	John G. Selph	06/14/2023	\$1,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/15/2023	\$5.00
National Media Service 613 N Commerce Ave Front Royal, VA 22630	Campaign materials	John G. Selph	06/15/2023	\$157.95
Accurso, Anthony 1107 E Phelps Street Gilbert, AZ 85295	Consulting	John G. Selph	06/16/2023	\$1,250.00
Coalition for Better Schools PO Box 854 Mount Jackson, VA 22842	Advertising	John G. Selph	06/16/2023	\$250.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Consulting	John G. Selph	06/16/2023	\$1,500.00
Orcutt, Ben 3118 lake Village Dr Richmond, VA 23235	Consulting	John G. Selph	06/16/2023	\$120.00
Constant Contact 1604 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	06/20/2023	\$90.00

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Nulli Secundus LLC 1108 E Main Street Ste 906 Richmond, VA 23219	Consulting	John G. Selph	06/23/2023	\$1,500.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	06/26/2023	\$1.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	06/27/2023	\$1,550.00
Accurso, Anthony 1107 E Phelps Street Gilbert, AZ 85295	Campaign work	John G. Selph	06/30/2023	\$1,250.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	06/30/2023	\$32.10
Stanford, Thomas W. 314 Salem Ave Front Royal, VA 22630	Campaign work	John G. Selph	06/30/2023	\$212.00
Williams, Cameron 1117 Kesler Road Front Royal, VA 22630	Campaign work	John G. Selph	06/30/2023	\$424.00
Total This Period				\$12,150.54

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]	7	\$1,215.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,450.00</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]		\$12,150.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,150.54</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>\$13,488.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
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		\$1,450.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,938.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,150.54		
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]			\$12,150.54
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$2,788.26</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]	\$107,050.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,500.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,500.10</b>
26. Previous Disbursements [Line 28 from last report]	\$93,561.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,150.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$105,711.84</b>
<b>29. Ending Balance</b>			<b>\$2,788.26</b>