

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	08/04/2023	\$500.00	\$500.00
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	07/07/2023	\$25.00	\$200.00
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	07/17/2023	\$25.00	\$225.00
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	08/07/2023	\$25.00	\$250.00
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	08/17/2023	\$25.00	\$275.00
Crissman, Dave 16056 Fox Chase Lane Culpeper, VA 22701	1.AER Potentia 2.Researcher 3.Culpeper, VA	08/29/2023	\$500.00	\$500.00
Halevy, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.Retired 2.Retired 3.Jeffersonton, Virginia	08/29/2023	\$200.00	\$603.00
Jewett, James 6800 Locust Dale Road Locust Dale, VA 22948	1.James Madison University 2.Lecturer 3.Harrisonburg, VA	08/29/2023	\$250.00	\$250.00
Johnson, Collister 13 Wilkes Street Alexandria, VA 22314	1.Self employed 2.Consultant 3.Alexandria VA	08/04/2023	\$500.00	\$1,500.00
Pringle, Donna 15092 Rillhurst Dr. Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	07/16/2023	\$100.00	\$400.00
Pringle, Donna 15092 Rillhurst Dr. Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	08/16/2023	\$100.00	\$500.00
Thompson, Harry 604 Cornwallis Ave. Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	07/21/2023	\$53.00	\$294.99

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Full Name of Contributor Mailing Address of Contributor				
Thompson, Harry 604 Cornwallis Ave. Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	08/16/2023	\$53.00	\$347.99
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentistry 3.Henrico VA	08/29/2023	\$1,500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	08/04/2023	\$500.00	\$500.00
Wagner, Joseph 14003 Chesterfield Lane Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, Virginia	08/29/2023	\$100.00	\$126.00
Weber, Gary C. 109 Crystal Court Locust Grove, VA 22508	1.HKA Enterprises 2.Accountant 3.Duncan, SC	07/30/2023	\$100.00	\$500.00
Weber, Gary C. 109 Crystal Court Locust Grove, VA 22508	1.HKA Enterprises 2.Accountant 3.Duncan, SC	08/30/2023	\$100.00	\$600.00
Total This Period			\$4,656.00	

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
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	Campaign materials	John G. Selph	07/05/2023	\$362.86
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127	Campaign contribution	John G. Selph	07/07/2023	\$1,000.00
Identity Culpeper, Inc. 405 Sperryville Pike Culpeper, VA 22701	Donation	John G. Selph	07/07/2023	\$1,000.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	07/11/2023	\$10.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	07/11/2023	\$0.50
Greene Farm and Livestock Show PO Box 614 Stanardsville, VA 22973	Sponsorship	John G. Selph	07/26/2023	\$250.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2023	\$14.90
Desilets, Joseph 625 E. Monroe Ave. Alexandria, VA 22301	Consulting	John G. Selph	08/01/2023	\$3,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/08/2023	\$250.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly Account Fees	John G. Selph	08/08/2023	\$10.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	08/08/2023	\$0.50
Friends of Paul Milde (Delegate) 10 Potomac View Lane Stafford, VA 22554	Campaign contribution	John G. Selph	08/14/2023	\$1,000.00
Friends of A.C. Cordoza 2021 102 Pratt Street Hampton, VA 23651	Campaign contribution	John G. Selph	08/15/2023	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Baxter Ennis II PO Box 15807 Chesapeake, VA 23328	Campaign contribution	John G. Selph	08/15/2023	\$1,000.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	Campaign contribution	John G. Selph	08/15/2023	\$1,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road, #195 Manassas, VA 20110	Campaign contribution	John G. Selph	08/15/2023	\$1,000.00
Friends of Lee Peters III PO Box 5342 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	08/15/2023	\$1,000.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	08/15/2023	\$5,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/15/2023	\$1,000.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Campaign contribution	John G. Selph	08/15/2023	\$1,000.00
Old House Vineyards LLC 18351 Corkys Lane Culpeper, VA 22701	Event expense	John G. Selph	08/24/2023	\$300.00
Staufenburg, Gina 804 Autumn Ridge Road Culpeper, VA 22701	Campaign work	John G. Selph	08/24/2023	\$1,500.00
Staufenburg, Gina 804 Autumn Ridge Road Culpeper, VA 22701	Campaign work	John G. Selph	08/24/2023	\$1,500.00
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	08/28/2023	\$40.23
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2023	\$32.25
Total This Period				\$22,271.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,656.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$4,996.00
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]		\$22,271.24	
10. Total [add lines 7, 8 and 9]			\$22,271.24
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	
15. Ending loan balance			\$0.00

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31,250.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,996.00		
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		\$4,996.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,246.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,271.24		
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]			\$22,271.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,975.57</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		\$5,087.26	
22. Previous Receipts [Line 24 from last report]	\$61,839.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,996.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,835.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,922.98</b>
26. Previous Disbursements [Line 28 from last report]	\$35,676.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,271.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$57,947.41</b>
<b>29. Ending Balance</b>			<b>\$13,975.57</b>