

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Block, Florian<br>809 Eastover Parkway<br>Locust Grove, VA 22508                                          | 1.Self employed<br>2.Consultant<br>3.Locust Grove, VA                                                                                                              | 12/07/2023    | \$25.00                  | \$450.00          |
| Block, Florian<br>809 Eastover Parkway<br>Locust Grove, VA 22508                                          | 1.Self employed<br>2.Consultant<br>3.Locust Grove, VA                                                                                                              | 12/17/2023    | \$25.00                  | \$475.00          |
| Thompson, Harry<br>604 Cornwallis Ave.<br>Locust Grove, VA 22508                                          | 1.Retired<br>2.Retired<br>3.Locust Grove, VA                                                                                                                       | 12/16/2023    | \$53.00                  | \$559.99          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$103.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Desilets, Joseph<br>625 E. Monroe Ave.<br>Alexandria, VA 22301       | Consulting                  | John G.<br>Selph                             | 12/01/2023             | \$3,000.00     |
| Postmaster - Culpeper<br>US Postal Service<br>Culpeper, VA 22701     | Post Office Box Rental      | John G.<br>Selph                             | 12/06/2023             | \$97.00        |
| Postmaster - Culpeper<br>US Postal Service<br>Culpeper, VA 22701     | Post office box rental      | John G.<br>Selph                             | 12/06/2023             | \$97.00        |
| Wells Fargo, N.A.<br>820 E. Rochambeau Rd.<br>Williamsburg, VA 23188 | Banking services            | John G.<br>Selph                             | 12/08/2023             | \$10.50        |
| WinRed<br>1776 Wilson Boulevard<br>Ste 530<br>Arlington, VA 22219    | Credit card processing fees | John G.<br>Selph                             | 12/31/2023             | \$8.41         |
| Total This Period                                                    |                             |                                              |                        | \$3,212.91     |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 3                       | \$103.00   |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                       | \$110.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>7</b>                |            | <b>\$213.00</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]                                   |                         | \$3,212.91 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,212.91</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>\$6,667.19</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$213.00    |                   |                     |
| 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               |             | \$213.00          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$6,880.19</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,212.91  |                   |                     |
| 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]                        |             |                   | \$3,212.91          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$3,667.28</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]                           | \$94,799.63 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$213.00    |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$95,012.63       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$100,099.89</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$93,219.70 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,212.91  |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$96,432.61</b>  |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$3,667.28</b>   |