

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
Coggeshall, Charlie 1380 Monroe St NW #421 Washington, DC 20010	1.Coalition for Community Solar Access 2.Director 3.Washington, DC	12/21/2023	\$500.00	\$1,000.00
Davis, Dewey 6824 Sandstone Court Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, Virginia	12/31/2023	\$50.00	\$350.00
Lockhart, Thomas J. 84 Hanover Road Reisterstown, MD 21136	1.Retired 2.Retired 3.Reisterstown, MD	12/30/2023	\$50.00	\$225.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	12/30/2023	\$50.00	\$390.00
Miller, Patrick A. 4355 Fauquier Avenue The Plains, VA 20198	1.Retired 2.Retired 3.The Plains VA	12/28/2023	\$50.00	\$200.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	12/31/2023	\$15.00	\$360.00
O'Halloran, Tom 5537 Glengary Ln Amissville, VA 20106	1.Retired 2.Retired 3.Amissville, VA	12/31/2023	\$100.00	\$300.00
RAI Services Company PO Box 2990 Winston Salem, NC 27102	1. 2.Tobacco PAC 3.Winston Salem, NC	12/18/2023	\$500.00	\$1,500.00
Virginia Association of Health Plans PAC 1111 East Main Street Ste 910 Richmond, VA 23219	1. 2.Health insurance 3.Richmond, VA	12/18/2023	\$1,500.00	\$3,500.00
Total This Period			\$2,815.00	

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
Barb, Gail 9574 Green Road Midland, VA 22728	July contribution voided	John G. Selph	12/01/2023	\$100.00
Buursink, Winny 8495 Meadows Rd Warrenton, VA 20186	July contribution voided	John G. Selph	12/01/2023	\$80.00
Calvert, Kimberlee 4954 Pebble Run Road Warrenton, VA 20187	July contribution voided	John G. Selph	12/01/2023	\$80.00
Eastment, George T. 6714 Stream View Lane Warrenton, VA 20187	July contribution voided	John G. Selph	12/01/2023	\$250.00
Gilbert, Josephine S. 5273 Ambler Drive Warrenton, VA 20187	July contribution voided	John G. Selph	12/01/2023	\$80.00
Hourahan, Glenn 5073 Biscuit Mountain Road Broad Run, VA 20137	July contribution voided	John G. Selph	12/01/2023	\$80.00
Moliere, John P 1504 Leeds Manor Road Hume, VA 22639	July contribution voided	John G. Selph	12/01/2023	\$50.00
Oakview Bank 128 Broadview Avenue Warrenton, VA 20186	Deposit adjustment	John G. Selph	12/01/2023	\$5.00
Ohrstrom, Clarke PO Box J The Plains, VA 20198	July contribution voided	John G. Selph	12/01/2023	\$250.00
Tufts, Maximilian A. PO Box 1139 Warrenton, VA 20188	July contribution voided	John G. Selph	12/01/2023	\$80.00
Weaver, Carol A. PO Box 148 Remington, VA 22734	July contribution voided	John G. Selph	12/01/2023	\$120.00
Webert, Michael 2821 Atoka Road Marshall, VA 20115	Campaign materials reimbursement	John G. Selph	12/01/2023	\$236.00
Wilcox, Robert C. 8247 Belle Grove Lane Warrenton, VA 20186	July contribution voided	John G. Selph	12/01/2023	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eventbrite 95 Third Street 2nd Floor San Francisco, CA 94103	Event ticket	Michael Webert	12/04/2023	\$220.80
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	12/04/2023	\$30.00
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Michael Webert	12/06/2023	\$16.95
Towneplace Suites 937 South Ave Colonial Heights, VA 23834	Travel expense	John G. Selph	12/21/2023	\$121.23
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	John G. Selph	12/29/2023	\$40.37
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	12/31/2023	\$42.88
Total This Period				\$1,963.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Webert, Michael 2821 Atoka Road Marshall, VA 20115		12/27/2012	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,815.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$167.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,982.00
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]		\$1,963.23	
10. Total [add lines 7, 8 and 9]			\$1,963.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$62,635.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,982.00		
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		\$2,982.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,617.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,963.23		
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]			\$1,963.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,654.29
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$33,699.07	
22. Previous Receipts [Line 24 from last report]	\$433,382.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,982.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$436,364.42	
25. Total Funds Available [Add lines 21 and 24]			\$470,063.49
26. Previous Disbursements [Line 28 from last report]	\$404,445.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,963.23		
28. Total Disbursements this Election Cycle			\$406,409.20
29. Ending Balance			\$63,654.29