

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bailey, Scott 717 East Custis Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	06/17/2024	\$250.00	\$250.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations 3.Richmond VA	04/29/2024	\$250.00	\$250.00
Gregory K. Dixon, O.D., LLC 636 Meadowbrook Drive Culpeper, VA 22701	1. 2.Optomtry 3.Culpeper VA	06/17/2024	\$250.00	\$250.00
Hansen, William 1315 Rockland Terrace McLean, VA 22101	1.BHH 2.Executive 3.McLean, VA	06/30/2024	\$500.00	\$500.00
Virginia Cable Telecommunications Association PAC (VCTA PAC) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	04/29/2024	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	04/29/2024	\$500.00	\$500.00
Virginia Sheriff's Association Political Action Committee 901 E. Byrd Street, Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	04/29/2024	\$250.00	\$250.00
Total This Period			\$3,000.00	

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
Virginia Credit Union League PAC PO Box 11469 Lynchburg, VA 24506	1. 2. Financial 3. Lynchburg VA 4. Event food and beverage 5. Actual Cost	04/29/2024	\$288.64	\$288.64
Total This Period			\$288.64	

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
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	01/09/2024	\$10.50
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fee	John G. Selph	01/12/2024	\$0.99
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	02/08/2024	\$10.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax Filing Services	John G. Selph	02/09/2024	\$85.00
TaxRight Efile 3300 Gateway Drive Pompano Beach, FL 33069	Electronic filing fees	John G. Selph	02/09/2024	\$6.50
PoliticoIN LLC PO Box 532 Mount Freedom, NJ 07970	Digital consulting	John G. Selph	02/29/2024	\$2,500.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	03/08/2024	\$10.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2024	\$3.94
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	04/08/2024	\$10.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	04/30/2024	\$1,000.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	Donation	John G. Selph	04/30/2024	\$2,000.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2024	\$15.77
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Bank fee	John G. Selph	05/02/2024	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	05/08/2024	\$10.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2024	\$6.91
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	06/10/2024	\$10.00
Postmaster - Culpeper 205 S Main Street Culpeper, VA 22701	Post Office Box rental	John G. Selph	06/18/2024	\$100.00
Postmaster - Culpeper 205 S Main Street Culpeper, VA 22701	Post Office Box rental	John G. Selph	06/18/2024	\$100.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2024	\$35.47
Total This Period				\$5,927.08

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]	7	\$3,000.00	
2. Schedule B [Over \$100]	1	\$288.64	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,138.64
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]		\$288.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,927.08	
10. Total [add lines 7, 8 and 9]			\$6,215.72
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>\$3,667.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,138.64		
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		\$4,138.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,805.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,215.72		
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]			\$6,215.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,590.20</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		\$3,667.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,138.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,138.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,805.92</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,215.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,215.72</b>
<b>29. Ending Balance</b>			<b>\$1,590.20</b>