Obenshain for Attorney General (CC-12-00167)

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
Cabaniss, Thomas E 1404 Sauer Avenue Richmond, VA 23230	1.McGuireWoods LLP 2.Attorney 3.Richmond, VA	05/21/2014	$1,000.00	$1,000.00
CheckSmart Financial Company 7001 Post Road Ste 200 Dublin, OH 43016	1. 2.Consumer Loans 3.Dublin, OH	03/19/2014	$250.00	$250.00
Chewning, Thomas N. 4800 Lockgreen Cir Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	01/07/2014	$2,500.00	$2,500.00
Hinton, Jim 292 Foxfield Drive Staunton, VA 24401	1.Hinton Mortgage Co. 2.Mortgage Broker 3.Staunton, VA	04/21/2014	$120.00	$120.00
Klein, John F. 10405 Trumpeter Court Vienna, VA 22182	1.Digital Tech 2.IT Specialist 3.Vienna VA	01/07/2014	$200.00	$200.00
Nelson, Eugenia L. 2219 Saddle Trail McGaheysville, VA 22840	1.Retired 2.Retired 3.McGaheysville VA	01/07/2014	$250.00	$250.00
Ring, Carlyle C. 308 Monticello Blvd Alexandria, VA 22305	1.Ober Kaler 2.Attorney 3.Washington DC	01/07/2014	$250.00	$250.00
Total This Period			$4,570.00	

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
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	01/06/2014	$3,000.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Contribution	John G. Selph	01/06/2014	$15,000.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk, VA 23518	Contribution	John G. Selph	01/06/2014	$1,500.00
Jackson, Audrey D. 5018 Alberta Mews Chesterfield, VA 23832	Consulting	John G. Selph	01/06/2014	$4,000.00
John Whitbeck for Senate PO Box 447 Leesburg, VA 20178	Contribution	John G. Selph	01/06/2014	$1,500.00
Leavitt, Christopher 1660 S Burkwood Ct Apt A Harrisonburg, VA 22802	Consulting	John G. Selph	01/06/2014	$23,000.00
Logan, Paul R. 1006 Orchard Rd Richmond, VA 23226	Consulting	John G. Selph	01/06/2014	$5,000.00
O'Brien, Sean P. 1318 Knollwood Drive Monroeville, PA 15146	Consulting	John G. Selph	01/06/2014	$1,000.00
Obenshain, Anne Tucker 1062 Wyndham Drive Harrisonburg, VA 22801	Consulting	John G. Selph	01/06/2014	$2,000.00
Octavia Johnson for Delegate 2545 Sanford Avenue Roanoke, VA 24015	Contribution	John G. Selph	01/06/2014	$1,000.00
Palmer, Rebecca 2366 Harppon Court Richmond, VA 23294	Consulting	John G. Selph	01/06/2014	$3,000.00
Stoddard, John Mac 1600 South Joyce Street Apt #1725 Arlington, VA 22202	Consulting	John G. Selph	01/06/2014	$500.00
Walczak, Jared M. 191 Rockingham Dr. Apt B Harrisonburg, VA 22802	Consulting	John G. Selph	01/06/2014	$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising	John G. Selph	01/07/2014	$106.60
EventBrite 651 Brannon Street Ste 110 San Francisco, CA 94103	Bank charge cc fees	John G. Selph	01/08/2014	$36.87
Target - Glen Allen 11290 W Broad St Glen Allen, VA 23060	Office Supplies	John G. Selph	01/08/2014	$171.25
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	01/08/2014	$370.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and Reporting Consulting	John G. Selph	01/17/2014	$2,000.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	01/18/2014	$6,000.00
The Continental 5704 Grove Avenue Richmond, VA 23226	Dining out	John G. Selph	01/23/2014	$105.04
Capital Ale House 623 East Main Richmond, VA 23219	Meeting Expenses	John G. Selph	01/30/2014	$85.13
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	01/30/2014	$350.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	02/01/2014	$2,000.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Reimbursement gas & mileage	John G. Selph	02/04/2014	$383.35
Lanier Parking Solutions of Virginia 1051 E. Cary Street Richmond, VA 23219	Parking	John G. Selph	02/04/2014	$125.00
VISTA Print 95 Hayden Avenue Lexington, MA 02421	Printing expense	John G. Selph	02/04/2014	$14.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Applications services	John G. Selph	02/07/2014	$110.00
College Republican Federation of Virginia 2021 Ivy Road #D1 Charlottesville, VA 22903	Donation	John G. Selph	02/10/2014	$250.00
La Grotta Ristorante 1218 E Cary St Richmond, VA 23219	Meeting Expenses	John G. Selph	02/10/2014	$91.24
Lanier Parking Solutions of Virginia 1051 E. Cary Street Richmond, VA 23219	Parking	John G. Selph	02/10/2014	$9.00
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	02/10/2014	$370.00
The Continental 5704 Grove Avenue Richmond, VA 23226	Food and meeting expenses	John G. Selph	02/14/2014	$75.89
The Cheese Place 3105 John Wayland Hwy Dayton, VA 22821	Hospitality expense	John G. Selph	03/03/2014	$30.08
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Reimbursement travel expenses- mileage and parking	John G. Selph	03/04/2014	$277.45
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	03/04/2014	$2,000.00
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	03/05/2014	$350.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/07/2014	$110.00
Lanier Parking Solutions of Virginia 1051 E. Cary Street Richmond, VA 23219	Parking	John G. Selph	03/07/2014	$3.00
Mekong Restaurant 6004 W. Broad Henrico, VA 23230	Meeting Expenses	John G. Selph	03/07/2014	$76.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	03/10/2014	$370.00
Union Station Restaurant 128 W Market St Harrisonburg, VA 22801	travel expense	John G. Selph	03/13/2014	$31.16
Sheetz - Haymarket 15315 Washington St Haymarket, VA 20169	travel expense	John G. Selph	03/14/2014	$5.50
Wildfire Restaurant Tysons Galleria McLean, VA 22102	travel expense	John G. Selph	03/14/2014	$383.87
Dixie American Grill 5151 Northfork Road Elliston, VA 24087	travel expense	John G. Selph	03/17/2014	$25.38
Marriott Tysons Corner 8028 Leesburg Pike Tysons Corner, VA 22182	lodging expense	John G. Selph	03/17/2014	$340.88
Wendy's - Stephens City 141 Fairfax Pike Stephens City, VA 22655	travel expense	John G. Selph	03/17/2014	$12.43
Starbucks 2401 Utah Avenue South Seattle, WA 98134	travel expense	John G. Selph	03/18/2014	$15.00
The Printing Express PO Box 1975 Harrisonburg, VA 22801	printing	John G. Selph	03/19/2014	$6,190.09
Burger King - Broadway 10937 North Valley Pike Broadway, VA 22815	meals - travel expense	John G. Selph	03/21/2014	$6.77
Hank's Smokehouse 49 Bloomer Springs Road McGaheysville, VA 22840	Travel Expense - meals	John G. Selph	03/21/2014	$35.36
Arby's - Front Royal 1204 N Royal Avenue Front Royal, VA 22630	Travel expense	John G. Selph	03/24/2014	$6.77
Charlottesville Parking 108 5th St NE Charlottesville, VA 22902	parking	John G. Selph	03/24/2014	$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS Pharmacy #3460 833 University City Boulevard Blacksburg, VA 24060	travel expense	John G. Selph	03/24/2014	$20.06
Exxon Mobil - Raphine 2440 Raphine Rd Raphine, VA 24472	travel expense	John G. Selph	03/24/2014	$3.25
Lanier Parking Solutions of Virginia 1051 E. Cary Street Richmond, VA 23219	parking	John G. Selph	03/24/2014	$6.00
Mauzy Liberty 10935 N Valley Pike Broadway, VA 22815	travel expense	John G. Selph	03/24/2014	$50.41
Red Lobster 2121 E Market St Harrisonburg, VA 22801	meeting expense	John G. Selph	03/24/2014	$30.66
Sheetz - Fishersville 734 Tinkling Spring Road Fishersville, VA 22939	travel expense	John G. Selph	03/24/2014	$1.39
Sheetz - Fishersville 734 Tinkling Spring Road Fishersville, VA 22939	travel expense	John G. Selph	03/24/2014	$2.13
Wawa - Richmond 5231 Brook Rd Richmond, VA 23227	travel expense -gas	John G. Selph	03/24/2014	$56.04
Wawa - Richmond 5231 Brook Rd Richmond, VA 23227	travel expense	John G. Selph	03/24/2014	$2.75
Cooksey, Paul Hooff 902 Emerald Drive Alexandria, VA 22308	campaign work	John G. Selph	03/26/2014	$4,000.00
El Charro Mexican Restaurant 1580 S. Main Street Harrisonburg, VA 22801	Travel expense	John G. Selph	03/27/2014	$24.23
Wesbtury Deli 8903 Three Chopt Rd Richmond, VA 23226	Travel expense	John G. Selph	03/27/2014	$13.06
Union Station Restaurant 128 W Market St Harrisonburg, VA 22801	Travel Expense	John G. Selph	03/31/2014	$25.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	03/31/2014	$350.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	04/01/2014	$3,000.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Reimbursement - mileage and parking	John G. Selph	04/01/2014	$478.21
Vito's Italian Kitchen 1039 Port Republic Rd Harrisonburg, VA 22801	Meeting expense	John G. Selph	04/03/2014	$32.96
Wendy's - Woodstock 327 W Reservoir Road Woodstock, VA 22664	Travel Expense	John G. Selph	04/04/2014	$4.73
7-Eleven 5756 Northampton Blvd Virginia Beach, VA 23455	Travel expense - gasoline	John G. Selph	04/07/2014	$58.06
McDonald's - Virginia Beach xx5833 Northampton Boulevard Virginia Beach, VA 23127	Travel expense	John G. Selph	04/07/2014	$6.33
Sheraton Norfolk Waterside 777 Waterside Dr Norfolk, VA 23510	Travel Expense	John G. Selph	04/07/2014	$115.00
Sheraton Norfolk Waterside 777 Waterside Dr Norfolk, VA 23510	Travel expense	John G. Selph	04/07/2014	$42.13
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Apps services - advertising	John G. Selph	04/08/2014	$110.00
Lanier Parking Solutions of Virginia 1051 E. Cary Street Richmond, VA 23219	Travel - parking expense	John G. Selph	04/08/2014	$8.00
Sheraton Norfolk Waterside 777 Waterside Dr Norfolk, VA 23510	Travel expense	John G. Selph	04/08/2014	$18.10
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	04/08/2014	$370.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Oil - Gordonsville 11445 James Madison Gordonsville, VA 2294 Gordonsville, VA 22942	Travel expense	John G. Selph	04/09/2014	$50.95
Walgreens #10106 3520 Ellwood Ave Richmond, VA 23221	Travel expense	John G. Selph	04/09/2014	$36.31
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Communications Expenses	John G. Selph	04/10/2014	$470.96
Friends of Dave Webster 1106 Burwick Drive Herndon, VA 20170	Campaign contribution	John G. Selph	04/10/2014	$100.00
Occasions Catering 655 Taylor Street NE Washington, DC 20017	Event catering	John G. Selph	04/10/2014	$6,644.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	04/10/2014	$5,000.00
Wawa - Richmond 5231 Brook Rd Richmond, VA 23227	travel expense	John G. Selph	04/10/2014	$3.09
Exxon - Lexington 2846 N Lee Hwy Lexington, VA 24450	Travel expense	John G. Selph	04/14/2014	$59.15
Skeeter's E.N. Umberger Store 165 E Main St Wytheville Wytheville, VA 24382	travel expense - meals	John G. Selph	04/14/2014	$9.27
Shad Planking Committee PO Box 148 Wakefield, VA 23888	entry ticket	John G. Selph	04/17/2014	$26.50
Sheetz - Zion Crossroads 135 Market St Zion Crossroads, VA 22942	Travel expense - gas	John G. Selph	04/17/2014	$47.85
Sheetz - Zion Crossroads 135 Market St Zion Crossroads, VA 22942	Travel expense - snacks	John G. Selph	04/17/2014	$2.42
Young Republican Federation of Virginia 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	04/17/2014	$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
Wendy's - Waynesboro 2050 Rosser Ave Waynesboro, VA 22980	Travel Expense - snacks	John G. Selph	04/21/2014	$6.32
Courtyard by Marriott 1325 2nd St NE Washington, DC 20002	Travel expense	John G. Selph	04/24/2014	$308.01
The Continental 5704 Grove Avenue Richmond, VA 23226	Meeting expense	John G. Selph	04/25/2014	$54.41
Firehouse Subs - Blacksburg 800 University City Blvd Blacksburg, VA 24060	Travel expense	John G. Selph	04/28/2014	$6.67
Hardee's - Verona Route 11 Verona, VA 24482	Travel expense	John G. Selph	04/28/2014	$4.36
Kroger Fuel 72 Kingston Dr Daleville, VA 24083	travel expense	John G. Selph	04/28/2014	$45.51
Riverside Plants 6377 W Dry River Rd Dayton, VA 22821	Event Expenses	John G. Selph	04/29/2014	$74.87
7-Eleven - Woodstock 340 W Reservoir Rd Woodstock, VA 22664	Travel expense - gas	John G. Selph	04/30/2014	$45.27
Evergrowin Greenhouses 6263 Thomas Spring Rd Bridgewater, VA 22812	Event expenses	John G. Selph	04/30/2014	$95.94
Piryx Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Credit Card Processing Fees	John G. Selph	04/30/2014	$2.70
Stripe, Inc. 140 Second St San Francisco, CA 94105	Credit Card Processing Fees	John G. Selph	04/30/2014	$3.78
Wendy's - Woodstock 327 W Reservoir Road Woodstock, VA 22664	Travel expense	John G. Selph	04/30/2014	$7.59
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	04/30/2014	$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	05/01/2014	$3,000.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Reimbursement - gas & mileage	John G. Selph	05/01/2014	$750.93
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	05/01/2014	$500.00
EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expenses - tolls	John G. Selph	05/05/2014	$70.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising	John G. Selph	05/07/2014	$110.00
Franco's 225 Burgess Rd Harrisonburg, VA 22801	Travel expense	John G. Selph	05/08/2014	$17.53
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	05/08/2014	$370.00
Shell Oil - Harrisonburg 1617 E. Market Street Harrisonburg, VA 22801	Travel expense	John G. Selph	05/09/2014	$49.29
7-Eleven - Harrisonburg 610 E. Main Street Harrisonburg, VA 22835	travel expense	John G. Selph	05/12/2014	$1.59
Wawa - Richmond 5231 Brook Rd Richmond, VA 23227	travel expense	John G. Selph	05/12/2014	$2.23
Amazon.com Inc. 1200 12th Ave. South Ste. 1200 Seattle, WA 98144-2734	Miscellaneous office expense	John G. Selph	05/14/2014	$39.95
Stuffys Subs 8517 Midlothian Turnpike Richmond, VA 23235	travel expense	John G. Selph	05/21/2014	$8.50
Raceway 1503 N Armistead Ave 23666 Hampton, VA 23666	Travel expense	John G. Selph	05/22/2014	$55.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Airfare Cafe 9255 Center St #101 Manassas, VA 20110	Travel expense	John G. Selph	05/23/2014	$6.78
El Charro Mexican Restaurant 1580 S. Main Street Harrisonburg, VA 22801	Travel expenses - meals	John G. Selph	05/27/2014	$51.59
Office Products 4011 S Main St Harrisonburg, VA 22801	Office supplies	John G. Selph	05/28/2014	$147.42
Subway - Woodstock 491 W Reservoir Rd Woodstock, VA 22664	travel expense - meal	John G. Selph	05/30/2014	$7.02
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	05/30/2014	$350.00
Stripe, Inc. 140 Second St San Francisco, CA 94105	Credit card processing fees	John G. Selph	05/31/2014	$32.50
10th District Republican Committee 110 Shooters Ct Alexandria, VA 22314	Contribution	John G. Selph	06/02/2014	$500.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	campaign consulting	John G. Selph	06/02/2014	$3,500.00
Macados - Harrisonburg 1950 Deyerle Ave, Harrisonburg, VA 22801 Harrisonburg, VA 22801	meeting expense	John G. Selph	06/02/2014	$34.40
7-Eleven - Harrisonburg 610 E. Main Street Harrisonburg, VA 22835	travel expense - gas	John G. Selph	06/05/2014	$43.02
Doubletree Hotel 110 Shenandoah Ave NW Roanoke, VA 24016	travel expense	John G. Selph	06/09/2014	$8.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Apps services	John G. Selph	06/09/2014	$110.00
McDonald's - Fairfield 44 Sterrett Rd Fairfield, VA 24435	travel expense	John G. Selph	06/09/2014	$1.85

Obenshain for Attorney General (CC-12-00167)

Reporting Period: 01/01/2014 Through: 06/30/2014

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	software	John G. Selph	06/09/2014	$370.00
Best Buy 16680 Highlands Center Blvd Bristol, VA 24202	Office Supplies	John G. Selph	06/11/2014	$31.59
McDonalds 525 Cummings St Abingdon, VA 24210	Travel Expense	John G. Selph	06/11/2014	$1.12
Shell Oil - Abingdon 18224 Lee Hwy Abingdon, VA 24210	Travel Expense	John G. Selph	06/12/2014	$46.58
Hampton Inn 340 Commerce Dr Abingdon, VA 24211	Travel Expense	John G. Selph	06/13/2014	$156.10
Wilco 2211 S Main St Blacksburg, VA 24060	Travel Expense	John G. Selph	06/13/2014	$56.31
7-Eleven - Richmond 321 Libbie Avenue Richmond, VA 23226	Travel Expense	John G. Selph	06/16/2014	$2.85
Sheetz - Zion Crossroads 135 Market St Zion Crossroads, VA 22942	Travel Expense	John G. Selph	06/16/2014	$49.10
7-Eleven - Harrisonburg 610 E. Main Street Harrisonburg, VA 22835	Travel Expense	John G. Selph	06/23/2014	$59.00
El Charro Mexican Restaurant 1580 S. Main Street Harrisonburg, VA 22801	Travel Expense	John G. Selph	06/23/2014	$20.76
EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel Expense	John G. Selph	06/23/2014	$70.00
McDonald's - Orange 153 N Madison St Orange, VA 22960	Travel Expense	John G. Selph	06/24/2014	$4.90
Peking Pavilion 1302 East Cary Street Richmond, VA 23219	Travel Expense	John G. Selph	06/24/2014	$41.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corgan's Publick House 865 Port Republic Rd Harrisonburg, VA 22801	Travel Expense	John G. Selph	06/27/2014	$26.19
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	travel expenses	John G. Selph	06/30/2014	$942.78
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	travel expenses	John G. Selph	06/30/2014	$116.88
Exxon Mobil 345 Brughs Mill Rd Fincastle, VA 24090	Travel Expense	John G. Selph	06/30/2014	$1.52
Shell Oil 6260 Walton Way Mt Crawford, VA 22841	Travel Expense	John G. Selph	06/30/2014	$55.18
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	06/30/2014	$350.00
Total This Period				$120,885.54

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	$4,570.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$405.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$4,975.00**
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]		$120,885.54	
10. Total [add lines 7, 8 and 9]			**$120,885.54**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$214,065.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,975.00		
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		$4,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$219,040.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$120,885.54		
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]			$120,885.54
19. Ending Balance [Subtract Line 18b from Line 17e]			**$98,155.11**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$214,065.65	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,975.00	
25. Total Funds Available [Add lines 21 and 24]			**$219,040.65**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$120,885.54		
28. Total Disbursements this Election Cycle			**$120,885.54**
29. Ending Balance			**$98,155.11**