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
Centurytel Inc PO Box 4065 Monroe, LA 71211	1. 2.Telecommunciations 3.Monroe, LA	11/07/2014	$3,500.00	$7,000.00
Erie Insurance PAC PO Box 1699 Erie, PA 16530	1. 2.Insurance 3.Erie, PA	10/30/2014	$3,500.00	$3,500.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Oil/Energy 3.Houston, TX	10/14/2014	$3,500.00	$3,500.00
Intuit 601 Pennsylvania Avenue Ste 200 North Washington, DC 20005	1. 2.Software 3.Washington DC	10/14/2014	$15,000.00	$15,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	10/14/2014	$7,500.00	$7,500.00
NFIB-Virginia Safe Trust 1201 F St NW Ste 200 Washington, DC 20004	1. 2.Small Business Issues 3.Washington, DC	12/30/2014	$3,500.00	$3,500.00
Pohanka, Frank 2192 Fairport Road Reedville, VA 22539	1.Pohanka Nissan 2.Auto Dealer 3.Reedville VA	12/11/2014	$25.00	$125.00
Sienkiewicz, Richard J. 7418 Spring Village Drive Springfield, VA 22150	1.Retired 2.Retired 3.Springfield VA	12/14/2014	$10.00	$175.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	12/31/2014	$7,500.00	$10,000.00
Virginia Retail Federation Political Action Committee 5101 Monument Avenue Richmond, VA 23230	1. 2.Politicial Action Committee 3.Richmond, VA	10/07/2014	$3,500.00	$3,600.00
Total This Period			$47,535.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	10/31/2014	$7.78
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	11/30/2014	$7.74
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	12/31/2014	$7.71
Total This Period			$23.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	10/01/2014	$71.30
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	John G. Selph	10/02/2014	$1,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	10/02/2014	$2,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	10/03/2014	$29.95
FedEx 1790 Kirby Pkwy 5th Floor Memphis, TN 38138	shipping	John G. Selph	10/03/2014	$226.60
FedEx 1790 Kirby Pkwy 5th Floor Memphis, TN 38138	shipping	John G. Selph	10/03/2014	$208.92
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	10/14/2014	$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement - lodging, fuel	John G. Selph	10/16/2014	$808.77
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	10/16/2014	$3,250.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	10/17/2014	$20.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	10/24/2014	$49.95
Elder, Kristin 836 Pendleton Dr Salem, VA 24153	consulting	John G. Selph	10/26/2014	$2,500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	10/27/2014	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	10/27/2014	$181.00
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	11/03/2014	$29.95
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	11/03/2014	$40.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	11/03/2014	$2,000.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	11/05/2014	$50,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	11/14/2014	$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	11/15/2014	$3,250.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	11/17/2014	$20.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expense	John G. Selph	11/18/2014	$587.37
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	11/25/2014	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	meeting expense	John G. Selph	11/25/2014	$30.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	11/25/2014	$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	11/28/2014	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	12/01/2014	$99.84
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	12/02/2014	$2,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	12/03/2014	$29.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	12/10/2014	$107.88
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	credit card processing fees	John G. Selph	12/11/2014	$6.95
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	12/12/2014	$875.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	12/15/2014	$260.94
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	12/16/2014	$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses	John G. Selph	12/16/2014	$1,069.22
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	12/17/2014	$20.00
Moran, Matthew PO Box 406 Richmond, VA 23218	travel expense	John G. Selph	12/19/2014	$628.25
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	12/22/2014	$181.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	12/26/2014	$49.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uberconference 275 Sacramento St San Francisco, CA 94115	meeting expense	John G. Selph	12/26/2014	$30.00
Bank of America 1111 E Main St Richmond, VA 23219	service charge	John G. Selph	12/29/2014	$25.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	12/29/2014	$60.00
Parisot for Delegate 6850 Elm St Suite 200 DE McLean, VA 22101	contribution	John G. Selph	12/29/2014	$20,000.00
Total This Period				$97,098.74

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]	10	$47,535.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$90.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$47,625.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$23.23**
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]		$97,098.74	
10. Total [add lines 7, 8 and 9]			**$97,098.74**
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]		**$348,700.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$47,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$23.23		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$47,648.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$396,349.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$97,098.74		
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]			$97,098.74
19. Ending Balance [Subtract Line 18b from Line 17e]			**$299,250.27**
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		$26,366.70	
22. Previous Receipts [Line 24 from last report]	$661,476.66		
23. Receipts from Current Reporting Previous [Line 17d above]	$47,648.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$709,124.89	
25. Total Funds Available [Add lines 21 and 24]			**$735,491.59**
26. Previous Disbursements [Line 28 from last report]	$339,142.58		
27. Disbursements from Current Reporting Period [Line 18d above]	$97,098.74		
28. Total Disbursements this Election Cycle			**$436,241.32**
29. Ending Balance			**$299,250.27**