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
Covanta Energy Corp. 445 South St Morristown, NJ 07960	1. 2.Energy 3.Morristown NJ	03/11/2015	$500.00	$500.00
NRA-Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	01/10/2015	$7,500.00	$7,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	03/14/2015	$20,000.00	$20,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	03/30/2015	$15,000.00	$15,000.00
Total This Period			$43,000.00	

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	01/31/2015	$6.98
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	02/27/2015	$6.24
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	03/31/2015	$6.47
Total This Period			$19.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	01/02/2015	$29.95
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	01/02/2015	$369.02
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	01/02/2015	$2,250.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	01/08/2015	$149.96
Advantage Comp Inc 112 Woodland Ave Ste 201 Somers Point, NJ 08244	Insurance premium	John G. Selph	01/09/2015	$500.00
Virginia Dept of Health Professions 9960 Mayland Drive, Suite 300 Richmond, VA 23233	Subscription fee	John G. Selph	01/13/2015	$850.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/14/2015	$3.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding taxes	John G. Selph	01/14/2015	$875.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal unemployment tax	John G. Selph	01/15/2015	$42.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	01/16/2015	$3,255.00
Logan, Paul R. 314 N 29th St Richmond, VA 23223	payroll	John G. Selph	01/16/2015	$1,499.77
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses	John G. Selph	01/20/2015	$902.67
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	01/20/2015	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Consulting	John G. Selph	01/21/2015	$5,750.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding tax	John G. Selph	01/21/2015	$181.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	01/23/2015	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	conference calling	John G. Selph	01/26/2015	$34.88
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	01/27/2015	$60.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	01/29/2015	$3.00
Craft Media Digital LLC 1600 K St NW Ste 300 Washington, DC 20006	website expense	John G. Selph	01/30/2015	$1,500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	John G. Selph	02/02/2015	$104.59
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	02/02/2015	$2,250.00
Logan, Paul R. 314 N 29th St Richmond, VA 23223	payroll	John G. Selph	02/02/2015	$1,976.75
Batchblue Software 171 Chestnut St Providence, RI 02903	Website expense	John G. Selph	02/03/2015	$29.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	02/03/2015	$1.17
IStock.com 1240 20th Avenue SE Ste 200 Calgary, Alberta CANADA T2G 1MB, N/A	Website expense	John G. Selph	02/03/2015	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia PO Box 406 Richmond, VA 23219	Session parking	John G. Selph	02/10/2015	$113.00
Virginia Capitol Correspondents Association 1001 E Main St Ste 203 Richmond, VA 23219	tickets	John G. Selph	02/10/2015	$68.00
Logan, Paul R. 314 N 29th St Richmond, VA 23223	payroll	John G. Selph	02/11/2015	$1,976.75
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/13/2015	$3.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	02/13/2015	$25.16
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding tax	John G. Selph	02/13/2015	$1,258.46
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement - fuel, lodging, meals	John G. Selph	02/16/2015	$764.18
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	02/16/2015	$3,255.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	02/17/2015	$20.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	02/23/2015	$50.51
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	02/24/2015	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Meeting expense	John G. Selph	02/25/2015	$34.88
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding tax	John G. Selph	02/25/2015	$266.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	02/26/2015	$3.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	02/27/2015	$60.00
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Teleconference services	John G. Selph	02/27/2015	$345.58
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	John G. Selph	03/02/2015	$150.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	03/02/2015	$2,250.00
Logan, Paul R. 314 N 29th St Richmond, VA 23223	Payroll	John G. Selph	03/02/2015	$1,976.75
Batchblue Software 171 Chestnut St Providence, RI 02903	website expense	John G. Selph	03/03/2015	$29.95
Logan, Paul R. 314 N 29th St Richmond, VA 23223	payroll	John G. Selph	03/10/2015	$1,380.48
Treasurer of Virginia PO Box 406 Richmond, VA 23219	parking	John G. Selph	03/10/2015	$49.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal withholding tax	John G. Selph	03/13/2015	$2,051.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	03/16/2015	$3,255.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses - fuel, lodging, meals	John G. Selph	03/16/2015	$600.41
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	email services	John G. Selph	03/17/2015	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website expense	John G. Selph	03/24/2015	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	teleconferencing services	John G. Selph	03/25/2015	$34.88
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding tax	John G. Selph	03/25/2015	$429.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	03/27/2015	$60.00
Total This Period				$43,377.55

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]	4	$43,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$43,000.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$19.69**
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]		$43,377.55	
10. Total [add lines 7, 8 and 9]			**$43,377.55**
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]		**$299,250.27**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$43,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$19.69		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$43,019.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$342,269.96**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$43,377.55		
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]			$43,377.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$298,892.41**
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		$299,250.27	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$43,019.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,019.69	
25. Total Funds Available [Add lines 21 and 24]			**$342,269.96**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$43,377.55		
28. Total Disbursements this Election Cycle			**$43,377.55**
29. Ending Balance			**$298,892.41**