

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
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	1.Commonwealth of Virginia 2.Delegate to General Assembly 3.Charlottesville, VA	03/17/2015	\$150.00	\$150.00
Garmon, Harry 10301 Diggs Court Glen Allen, VA 23060	1.Top of Mind Communication, LLC 2.Executive 3.Glen Allen, VA	03/20/2015	\$200.00	\$200.00
Gillespie, Cathy 9382 Mt. Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA	03/25/2015	\$500.00	\$500.00
Holzheimer, Richard D. 3037 Federal Hill Drive Falls Church, VA 22044	1.McGuireWoods 2.Attorney 3.Tysons Corner, VA	03/22/2015	\$200.00	\$200.00
Imagination Holdings, Inc. 3126 W. Cary Street Ste 406 Richmond, VA 23221	1. 2.Business ventures 3.Richmond, VA	03/31/2015	\$200.00	\$200.00
Kook, Steven 701 Jefferson Avenue Apt 105 South Boston, VA 24592	1.Office of the Public Defender 2.Attorney 3.South Boston, VA	03/23/2015	\$250.00	\$250.00
MAO Pharmacy, Inc. 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	03/27/2015	\$1,000.00	\$1,000.00
Pham, Tan Diem 175 Ward Street Unit 69 Revere, MA 02151	1.Self employed 2.Physician 3.Revere, MA	03/27/2015	\$2,000.00	\$2,000.00
Reynolds, Randolph 6641 West Broad Street Henrico, VA 23230	1.Industrial Advisors Services, Inc. 2.Real estate investment 3.Henrico, VA	03/31/2015	\$1,000.00	\$1,000.00
Safer Tomorrow PAC 8501 Mayland Drive Ste 107 Henrico, VA 23294	1. 2.Political Action Committee 3.Henrico, VA	02/27/2015	\$3,000.00	\$3,000.00
Safer Tomorrow PAC 8501 Mayland Drive Ste 107 Henrico, VA 23294	1. 2.Political Action Committee 3.Henrico, VA	03/05/2015	\$25,000.00	\$28,000.00
Safer Tomorrow PAC 8501 Mayland Drive Ste 107 Henrico, VA 23294	1. 2.Political Action Committee 3.Henrico, VA	03/31/2015	\$3,375.00	\$31,375.00

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Smith, Theodore PO Box 100 Ladysmith, VA 22501	1.United Methodist Church 2.Clergy 3.Ladysmith, VA	03/27/2015	\$100.00	\$200.00
Suro, Craig 1 Ridge Road S Richmond, VA 23229	1.self employed 2.Developer 3.Richmond, VA	03/31/2015	\$500.00	\$500.00
Tran, Lien Phuong 6001 Restingway Lane North Chesterfield, VA 23234	1.Retired 2.Retired 3.North Chesterfield, VA	03/27/2015	\$1,500.00	\$1,500.00
Tran, Ly Le 1408 Sunningdale Way Orlando, FL 32828	1.Orlando VA Medical Center 2.Research Physician 3.Orlando, FL	03/31/2015	\$500.00	\$500.00
Tsui, Chris 10613 Falconbridge Drive Henrico, VA 23238	1.TTT Management Corp 2.Restaurateur 3.Henrico, VA	03/04/2015	\$500.00	\$500.00
Willson, John Hardy 9073 Auburn Grove Ct Mechanicsville, VA 23116	1.Gilead Sciences 2.Therapeutic Specialist 3.Richmond, VA	03/21/2015	\$250.00	\$250.00
Total This Period			\$40,225.00	

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
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Banking supplies	John G. Selph	02/24/2015	\$31.00
Director of Finance, Henrico County 4301 East Parham Road Henrico, VA 23228	Primary filing fee	John G. Selph	03/03/2015	\$2,799.16
Mekong Restaurant, Inc. 6004 West Broad Street Richmond, VA 23230	Event expense	John G. Selph	03/07/2015	\$176.08
runandwin.com PO Box 2096 Aiken, SC 29802	Campaign materials	John G. Selph	03/07/2015	\$181.00
Vistaprint.com 95 Hayden Ave Lexington, MA 02421	Printing	John G. Selph	03/07/2015	\$44.45
Pound, Feinstein & Associates 5614 Connecticut Avenue, NW Ste 270 Washington, DC 20015	Campaign materials	John G. Selph	03/11/2015	\$1,473.99
rVotes, LLC 1151 Vineyard Road Saunderstown, RI 02874	Data services	John G. Selph	03/11/2015	\$1,000.00
Thomas, David A. 4516 Fordham Road Richmond, VA 23236	Consulting	John G. Selph	03/13/2015	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Consulting	John G. Selph	03/16/2015	\$450.00
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	03/23/2015	\$100.00
Piryx 85 Natoma Street, Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	03/31/2015	\$323.68
Total This Period				\$7,079.36

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$40,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$41,625.00
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]		\$7,079.36	
10. Total [add lines 7, 8 and 9]			\$7,079.36
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,625.00		
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		\$41,625.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,625.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,079.36		
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]			\$7,079.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,545.64
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,625.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,079.36		
28. Total Disbursements this Election Cycle			\$7,079.36
29. Ending Balance			\$34,545.64