

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
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2. Technology 3. Fairfax VA	01/13/2015	\$500.00	\$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2. Campaign Committee 3. Kinsale, VA	03/31/2015	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. mailing 5. Actual Cost	01/13/2015	\$5,817.20	\$9,226.20
Total This Period			\$5,817.20	

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
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	01/06/2015	\$35.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	parking	John G. Selph	01/08/2015	\$9.00
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	contribution	John G. Selph	01/08/2015	\$7,000.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	parking	John G. Selph	01/09/2015	\$14.00
Scholastic Sports Inc 1231 Mall Dr Richmond, VA 23235	advertising	John G. Selph	01/09/2015	\$149.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	parking	John G. Selph	01/12/2015	\$19.00
Costco 9650 W Broad St Glen Allen, VA 23060	office supplies	John G. Selph	01/12/2015	\$112.67
Kroger 9480 W Broad St Richmond, VA 23294	event supplies	John G. Selph	01/12/2015	\$53.18
Verizon PO Box 17398 Baltimore, MD 21297	telephone service	John G. Selph	01/13/2015	\$598.68
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	01/14/2015	\$1,400.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	01/16/2015	\$6,000.00
Chick-Fil-A Willow Lawn 1601 Willow Lawn Drive Richmond, VA 23230	Food	John O'Bannon	01/23/2015	\$187.45
Postmaster 2000 Starling Dr Richmond, VA 23229	Postage	John G. Selph	01/26/2015	\$74.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Green, Antoine 2905 Grayland Ave Richmond, VA 23221	consulting	John G. Selph	01/27/2015	\$1,000.00
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	fundraising consulting	John G. Selph	01/27/2015	\$1,635.00
College Republican Federation of Virginia 2021 Ivy Road #D1 Charlottesville, VA 22903	contribution	John G. Selph	01/30/2015	\$250.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	printing	John G. Selph	01/30/2015	\$10.00
Extra Attic Mini Storage 3901 Springfield Road Glen Allen, VA 23060	Storage	John G. Selph	02/05/2015	\$885.60
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John G. Selph	02/06/2015	\$35.00
Verizon PO Box 17398 Baltimore, MD 21297	Telephone service	John G. Selph	02/06/2015	\$202.36
Edible Arrangements 1106 E Main St Richmond, VA 23219	Flowers	John O'Bannon	02/10/2015	\$78.98
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John O'Bannon	02/13/2015	\$1,400.00
Sugar Shack Donuts 1110 E. Main Street Richmond, VA 23219	Food	John O'Bannon	02/20/2015	\$78.34
Common Sense Media Holdings LLC 306 Preservation Chesapeake, VA 23320	Advertising	John O'Bannon	02/23/2015	\$275.00
Toast 7007 Three Chopt Road Richmond, VA 23226	Event expense	John O'Bannon	02/26/2015	\$375.00
Carter, Arshelle 830 West Grace Street #3301 Richmond, VA 23220	Consulting	John O'Bannon	02/27/2015	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Green, Antoine 2905 Grayland Ave Richmond, VA 23221	Consulting	John O'Bannon	02/27/2015	\$150.00
Portico Restaurant 12506 River Road Richmond, VA 23238	Food	John O'Bannon	03/02/2015	\$75.00
The Virginia Shop State Capitol Building Richmond, VA 23219	Gift	John O'Bannon	03/02/2015	\$50.18
Director of Finance, Henrico County 4301 East Parham Road Henrico, VA 23228	Filing Fee	John G. Selph	03/03/2015	\$352.80
MCV Hospital Broad Street Richmond, VA 23219	Donation	John O'Bannon	03/04/2015	\$200.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John O'Bannon	03/06/2015	\$35.00
Verizon PO Box 17398 Baltimore, MD 21297	telephone service	John G. Selph	03/06/2015	\$197.09
Fan Frame Shop 214 N Robinson St Richmond, VA 23221	Framing	John O'Bannon	03/12/2015	\$68.45
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	03/13/2015	\$1,400.00
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219	contribution	John G. Selph	03/19/2015	\$250.00
Friends of Steve Martin P.O. Box 700 Chesterfield, VA 23832	contribution	John G. Selph	03/26/2015	\$500.00
Total This Period				\$25,455.78

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]	2	\$1,000.00	
2. Schedule B [Over \$100]	1	\$5,817.20	
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	3		\$6,817.20
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]		\$5,817.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,455.78	
10. Total [add lines 7, 8 and 9]			\$31,272.98
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]		\$88,411.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,817.20		
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		\$6,817.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$95,228.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,272.98		
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]			\$31,272.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,955.24
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		\$52,217.86	
22. Previous Receipts [Line 24 from last report]	\$159,888.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,817.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166,705.60	
25. Total Funds Available [Add lines 21 and 24]			\$218,923.46
26. Previous Disbursements [Line 28 from last report]	\$123,695.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,272.98		
28. Total Disbursements this Election Cycle			\$154,968.22
29. Ending Balance			\$63,955.24