

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allmon, Walter E.<br>7502 Leeds Lane<br>Chesterfield, VA 23832  | 1.Richmond Sheriff's Office<br>2.Deputy Sheriff<br>3.Richmond, VA  | 05/20/2015    | \$500.00                 | \$500.00          |
| Bristow, Judy<br>407 Bonruth Place<br>Henrico, VA 23238   | 1.Williams Mullen<br>2.Attorney<br>3.Richmond, VA  | 04/10/2015    | \$250.00                 | \$250.00          |
| Cheng, James S.<br>8912 Old Dominion Drive<br>McLean, VA 22102  | 1.Lee & Hayes PLLC<br>2.Of Counsel<br>3.Washington, DC   | 04/28/2015    | \$500.00                 | \$500.00          |
| Duong, Dave<br>11713 Norwich Court<br>Glen Allen, VA 23059  | 1.Nationwide<br>2.Insurace Broker<br>3.Glen Allen, VA  | 05/05/2015    | \$50.00                  | \$150.00          |
| Friends of Ron Villanueva<br>PO Box 61005<br>Virginia Beach, VA 23466                                     | 1.<br>2.Campaign committee<br>3.Virginia Beach, VA   | 05/18/2015    | \$300.00                 | \$300.00          |
| Global Tel*Link Corporation<br>2609 Cameron Street<br>Mobile, AL 36607                                    | 1.<br>2.Telecommunications<br>3.Mobile, AL   | 05/06/2015    | \$500.00                 | \$500.00          |
| Gore, Lorrie J.<br>13420 Black Walnut Lane<br>Spotsylvania, VA 22551                                      | 1.Gundlach Plumbing & Heating<br>2.Plumbing contractor<br>3.Spotsylvania, VA   | 04/20/2015    | \$250.00                 | \$250.00          |
| Hekman, John G.<br>2400 Islandview Court<br>Henrico, VA 23233   | 1.self employed<br>2.Consultant<br>3.Henrico, VA   | 05/22/2015    | \$200.00                 | \$200.00          |
| Keam, Mark<br>9726 Hidden Valley Road<br>Vienna, VA 22181   | 1.Verizon<br>2.Attorney<br>3.Vienna, VA  | 05/27/2015    | \$200.00                 | \$200.00          |
| Kessel, James Mick<br>12707 Fox Meadow Drive<br>Henrico, VA 23233   | 1.Allen and Allen, PC<br>2.Attorney<br>3.Richmond, VA  | 04/20/2015    | \$125.00                 | \$125.00          |
| Ko, Andrew<br>20250 Kentucky Oaks Ct<br>Ashburn, VA 20147   | 1.Samsung<br>2.Sales<br>3.Ashburn, VA  | 04/05/2015    | \$200.00                 | \$200.00          |
| Lafayette, Michael<br>6043 Corwin Drive<br>Glen Allen, VA 23059   | 1.Lafayette, Ayers & Whitlock, PLC<br>2.Attorney<br>3.Glen Allen, VA   | 05/22/2015    | \$500.00                 | \$500.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| McDonald, Geoffrey R.<br>119 Cuntryside Lane<br>Richmond, VA 23229  | 1.Geoff McDonald & Associates<br>2.Attorney<br>3.Richmond, VA  | 05/20/2015    | \$1,000.00               | \$1,000.00        |
| Smith, Gerrie<br>7916 Old Falls Road<br>McLean, VA 22102  | 1.Self employed<br>2.Consultant<br>3.McLean, VA  | 04/20/2015    | \$500.00                 | \$500.00          |
| Smith, Theodore<br>PO Box 100<br>Ladysmith, VA 22501  | 1.United Methodist Church<br>2.Clergy<br>3.Ladysmith, VA   | 04/27/2015    | \$100.00                 | \$300.00          |
| Stanton, Annalisa N.<br>2806 W. Cary Street<br>Apt 3<br>Richmond, VA 23221                                | 1.Fredericksburg Office of the Public Defender<br>2.Asst Public Defender<br>3.Frederickburg, VA  | 05/08/2015    | \$100.00                 | \$200.00          |
| Thompson, Michael W.<br>9035 Golden Sunset Lane<br>Springfield, VA 22153                                  | 1.Thomas Jefferson Policy Institute<br>2.Executive Director<br>3.Springfield, VA   | 05/22/2015    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$5,525.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Full Motion Media<br>2900 W. Clay Street<br>Richmond, VA 23230   | 1.<br>2. Professional Video Production<br>3. Richmond, VA<br>4. Promotional Video<br>5. Actual Cost   | 04/01/2015    | \$899.00                 | \$899.00          |
| Full Motion Media<br>2900 W. Clay Street<br>Richmond, VA 23230   | 1.<br>2. Professional Video Production<br>3. Richmond, VA<br>4. Video<br>5. Actual Cost   | 05/01/2015    | \$899.00                 | \$1,798.00        |
| Full Motion Media<br>2900 W. Clay Street<br>Richmond, VA 23230   | 1.<br>2. Professional Video Production<br>3. Richmond, VA<br>4. Promotional video<br>5. Actual Cost   | 05/15/2015    | \$899.00                 | \$2,697.00        |
| Ofogh, Kaveh<br>301 Concourse Blvd 201<br>Glen Allen, VA 23059   | 1. Mediko PC<br>2. Physician<br>3. Glen Allen, VA<br>4. Catering<br>5. Actual Cost  | 04/25/2015    | \$760.54                 | \$760.54          |
| Taormina, Danny<br>423 N. 18th Street<br>Richmond, VA 23223  | 1. Self employed<br>2. Restaurateur<br>3. Richmond, VA<br>4. Food for group meeting<br>5. Actual Cost   | 04/14/2015    | \$180.31                 | \$180.31          |
| Total This Period  |   |               | \$3,637.85               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Big Al's Sports Bar & Grill<br>3641 F Cox Road<br>Henrico, VA 23233                     | Food/meeting                | John G. Selph                          | 04/01/2015          | \$118.80    |
| Choice Printing Services, LLC<br>4196-B Innslake Drive<br>Glen Allen, VA 23060          | Printing                    | John G. Selph                          | 04/01/2015          | \$126.36    |
| Constant Contact<br>1601 Trapelo Rd<br>Ste 329<br>Waltham, MA 02451                     | Communications              | John G. Selph                          | 04/01/2015          | \$50.00     |
| Postmaster<br>4990 Sadler Place<br>Glen Allen, VA 23060                                 | Postage                     | John G. Selph                          | 04/01/2015          | \$17.64     |
| runandwin.com<br>PO Box 2096<br>Aiken, SC 29802   | Campaign materials          | John G. Selph                          | 04/01/2015          | \$3,134.50  |
| Thomas, David A.<br>4516 Fordham Road<br>Richmond, VA 23236                             | Consulting                  | John G. Selph                          | 04/01/2015          | \$500.00    |
| Vision Quest Strategies LLC<br>2105 Kelly Ridge Road<br>Henrico, VA 23233               | Consulting                  | John G. Selph                          | 04/01/2015          | \$375.00    |
| Neville C. Johnson & Associates<br>4905 Radford Avenue<br>Ste 111<br>Richmond, VA 23230 | Office rent                 | John G. Selph                          | 04/07/2015          | \$300.00    |
| runandwin.com<br>PO Box 2096<br>Aiken, SC 29802   | campaign materials shipping | John G. Selph                          | 04/13/2015          | \$65.00     |
| Staples<br>3540 Pump Road<br>Richmond, VA 23229   | Office supplies             | John G. Selph                          | 04/13/2015          | \$210.04    |
| Thomas, David A.<br>4516 Fordham Road<br>Richmond, VA 23236                             | Consulting                  | John G. Selph                          | 04/16/2015          | \$500.00    |
| Postmaster<br>4990 Sadler Place<br>Glen Allen, VA 23060                                 | Postage                     | John G. Selph                          | 04/17/2015          | \$9.80      |
| Lowe's - #687<br>4401 Pouncey Tract Rd<br>Glen Allen, VA 23060                          | Sign post materials         | John G. Selph                          | 04/21/2015          | \$82.90     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------------|--|---------------------|-------------|
| Postmaster<br>4990 Sadler Place<br>Glen Allen, VA 23060                                 | Postage                           | John G. Selph                          | 04/28/2015          | \$8.82      |
| Neville C. Johnson & Associates<br>4905 Radford Avenue<br>Ste 111<br>Richmond, VA 23230 | Rent                              | John G. Selph                          | 05/01/2015          | \$300.00    |
| Thomas, David A.<br>4516 Fordham Road<br>Richmond, VA 23236                             | Consulting                        | John G. Selph                          | 05/01/2015          | \$500.00    |
| Vision Quest Strategies LLC<br>2105 Kelly Ridge Road<br>Henrico, VA 23233               | Consulting                        | John G. Selph                          | 05/01/2015          | \$375.00    |
| Atlas Branding & Communications<br>6008 Watch Harbour Road<br>Midlothian, VA 23112      | Website                           | John G. Selph                          | 05/04/2015          | \$850.00    |
| Choice Printing Services, LLC<br>4196-B Innslake Drive<br>Glen Allen, VA 23060          | Printing                          | John G. Selph                          | 05/04/2015          | \$639.17    |
| Superior Strategies LLC<br>717 King Street<br>Ste 205<br>Alexandria, VA 22314           | Consulting                        | John G. Selph                          | 05/04/2015          | \$500.00    |
| Constant Contact<br>1601 Trapelo Rd<br>Ste 329<br>Waltham, MA 02451                     | Email services                    | John G. Selph                          | 05/07/2015          | \$55.00     |
| Barrett, Emily C.<br>4626 Kensington Avenue<br>Richmond, VA 23226                       | Consulting                        | John G. Selph                          | 05/08/2015          | \$145.00    |
| Eventbrite<br>155 5th St, 7th Floor<br>San Francisco, CA 94103                          | Credit card processing fees       | John G. Selph                          | 05/08/2015          | \$22.44     |
| Forest Consulting Services<br>PO Box 81596<br>Richmond, VA 23255                        | Accounting and reporting services | John G. Selph                          | 05/08/2015          | \$450.00    |
| Kroger - #517<br>11895 W Broad St<br>Henrico, VA 23233                                  | Office supplies                   | John G. Selph                          | 05/11/2015          | \$12.14     |
| Lowe's - #687<br>4401 Pouncey Tract Rd<br>Glen Allen, VA 23060                          | Campaign sign materials           | John G. Selph                          | 05/11/2015          | \$22.27     |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Mekong Restaurant, Inc.<br>6004 West Broad Street<br>Richmond, VA 23230 | Event expense               | John G. Selph                          | 05/11/2015          | \$200.00    |
| Postmaster<br>4990 Sadler Place<br>Glen Allen, VA 23060                 | Postage                     | John G. Selph                          | 05/11/2015          | \$490.00    |
| Lowe's - #687<br>4401 Pouncey Tract Rd<br>Glen Allen, VA 23060          | Sign materials              | John G. Selph                          | 05/12/2015          | \$12.55     |
| Lowe's - #687<br>4401 Pouncey Tract Rd<br>Glen Allen, VA 23060          | Sign materials              | John G. Selph                          | 05/15/2015          | \$56.53     |
| Thomas, David A.<br>4516 Fordham Road<br>Richmond, VA 23236             | Consulting                  | John G. Selph                          | 05/15/2015          | \$400.00    |
| Postmaster<br>4990 Sadler Place<br>Glen Allen, VA 23060                 | Postage                     | John G. Selph                          | 05/18/2015          | \$117.60    |
| Staples<br>3540 Pump Road<br>Richmond, VA 23229                         | Office supplies             | John G. Selph                          | 05/18/2015          | \$74.23     |
| Lowe's - #687<br>4401 Pouncey Tract Rd<br>Glen Allen, VA 23060          | Sign materials              | John G. Selph                          | 05/20/2015          | \$76.28     |
| Lowe's - #687<br>4401 Pouncey Tract Rd<br>Glen Allen, VA 23060          | Sign materials              | John G. Selph                          | 05/20/2015          | \$10.28     |
| Mission BBQ<br>5440 Glenside Drive<br>Richmond, VA 23228                | Food/meals                  | John G. Selph                          | 05/20/2015          | \$41.72     |
| Best Buy - Glen Allen<br>11200 W. Broad Street<br>Glen Allen, VA 23060  | Campaign equipment          | John G. Selph                          | 05/22/2015          | \$473.84    |
| Lowe's - #687<br>4401 Pouncey Tract Rd<br>Glen Allen, VA 23060          | Sign materials              | John G. Selph                          | 05/26/2015          | \$15.42     |
| Piryx<br>85 Natoma Street, Unit 9<br>San Francisco, CA 94105            | Credit card processing fees | John G. Selph                          | 05/27/2015          | \$230.88    |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Total This Period  |                 |  |                     | \$11,569.21 |



|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 17                             | \$5,525.00    |                    |
| 2. Schedule B [Over \$100]                                     | 5                              | \$3,637.85    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 50                             | \$3,430.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$100.00      |                    |
| <b>5. Total</b>  | <b>73</b>                      |               | <b>\$12,692.85</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$3,637.85    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$100.00      |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$11,569.21   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,307.06</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$34,545.64</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$12,692.85 |                    |                    |
| 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               |             | \$12,692.85        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$47,238.49</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,307.06 |                    |                    |
| 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]                        |             |                    | \$15,307.06        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$31,931.43</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$41,625.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$12,692.85 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$54,317.85        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$54,317.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,079.36  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,307.06 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$22,386.42</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$31,931.43</b> |