

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson Financial Services LLC 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Consumer finance 3.Alpharetta GA	06/22/2015	\$1,500.00	\$3,500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Institution 3.Richmond VA	06/22/2015	\$325.00	\$5,000.00
Check Into Cash of Virginia LLC PO Box 550 Cleveland, TN 37364	1. 2.Consumer Finance 3.Cleveland TN	06/22/2015	\$500.00	\$2,000.00
Community Loans of America, Inc. PO Box 500785 Atlanta, GA 31150	1. 2.Financial Services 3.Atlanta, GA	06/10/2015	\$1,000.00	\$2,000.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Jacksonville, FL	06/22/2015	\$500.00	\$500.00
Diageo North America Inc 801 Main Ave Norwalk, CT 06851	1. 2.Beverages 3.Norwalk, CT	06/22/2015	\$750.00	\$750.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh PA	06/22/2015	\$750.00	\$1,750.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	1. 2.Candidate Committee 3.Roanoke, VA	06/09/2015	\$940.00	\$940.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	06/09/2015	\$750.00	\$2,250.00
Kaplan Voekler Cunningham & Frank, PLC PO Box 2470 Richmond, VA 23218	1. 2.Law Office 3.Richmond, VA	06/09/2015	\$500.00	\$500.00
Monsanto Company 800 North Lindbergh Saint Louis, MO 63167	1. 2.Food processors/distributors 3.St. Louis, MO	06/10/2015	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers of America (PhRMA) 950 F Street NW Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	06/09/2015	\$500.00	\$500.00

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Smithfield Foods Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield VA	06/22/2015	\$1,000.00	\$3,000.00
Tenaglia, Sharlene 4925 Boonsboro Road Ste 203 Lynchburg, VA 24503	1.Self employed 2.Risk Manager 3.Lynchburg, VA	05/29/2015	\$250.00	\$250.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	06/22/2015	\$1,000.00	\$1,000.00
Universal Leaf Tobacco Company Inc PAC PO Box 25099 Richmond, VA 23260	1. 2.Tobacco 3.Richmond, VA	06/09/2015	\$1,000.00	\$2,500.00
Verizon Good Government Club of Virginia 703 E. Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/22/2015	\$2,500.00	\$3,500.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/22/2015	\$500.00	\$1,000.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/10/2015	\$2,500.00	\$12,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	06/22/2015	\$2,500.00	\$15,000.00
Wal-mart Stores, Inc. Political Action Committee 702 SW 8th Street Bentonville, AR 72716	1. 2.Political Action Committee 3.Bentonville, AR	06/10/2015	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	06/10/2015	\$1,000.00	\$2,000.00
Zicht, Eric 1905 Abbotsford Drive Vienna, VA 22182	1.Zicht & Associates, PLC 2.Engineer 3.Vienna, VA	06/30/2015	\$100.00	\$150.00
Zirkle, W. Denman 12097 S. Middle Road Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	06/30/2015	\$100.00	\$200.00

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Total This Period			\$21,465.00	

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
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2. Financial Institution 3. Richmond VA 4. Event expense 5. Actual Cost	06/03/2015	\$675.00	\$4,675.00
Copper Lantern Inn 133 E. Valley Street Abingdon, VA 24210	1. 2. Bed and Breakfast 3. Abingdon, VA 4. Hotel room 5. Fair Market Value	06/12/2015	\$225.00	\$225.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2. Automotive 3. Richmond VA 4. Event catering 5. Actual Cost	06/04/2015	\$324.50	\$1,630.30
Total This Period			\$1,224.50	

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
Pilot - Harrisonburg 3634 N. Valley Pike Harrisonburg, VA 22802	Travel expense	Mark D. Obenshain	05/29/2015	\$38.52
Obenshain Law Group 420 Neff Avenue Ste 130 Harrisonburg, VA 22801	Campaign office rent	John G. Selph	06/01/2015	\$500.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	New Media	Mark D. Obenshain	06/01/2015	\$350.00
Staples - Harrisonburg 265 Burgess Rd Harrisonburg, VA 22801	Office supplies	Mark D. Obenshain	06/02/2015	\$24.85
Pilot - Harrisonburg 3634 N. Valley Pike Harrisonburg, VA 22802	Travel expense	Mark D. Obenshain	06/03/2015	\$37.96
Subway Woodbridge 13850-1B Smoke Towne Plaza Woodbridge, VA 22192	Food	John G. Selph	06/05/2015	\$3.97
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Campaign Signs	John G. Selph	06/05/2015	\$473.85
Chris Winslow for Supervisor 1021 Ashbrook Landing Midlothian, VA 23114	Contribution	John G. Selph	06/08/2015	\$50.00
Collette, Nick 9416 Charter Creek Drive Apt 3E Ashland, VA 23005	Consulting	Mark D. Obenshain	06/08/2015	\$3,500.00
Collette, Nick 9416 Charter Creek Drive Apt 3E Ashland, VA 23005	Reimbursement - gas, mileage & event expenses	John G. Selph	06/08/2015	\$363.01
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	John G. Selph	06/08/2015	\$40.43
Friends of Bryce Reeves 11205 Gray Fox Point Spotsylvania, VA 22551	Campaign Contribution	John G. Selph	06/08/2015	\$100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/08/2015	\$70.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	06/08/2015	\$1.99
Hanover County Republican Party Committee PO Box 6602 Ashland, VA 23005	Contribution	John G. Selph	06/08/2015	\$50.00
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	John G. Selph	06/08/2015	\$10.50
Sheetz - Zion Crossroads 135 Market Street Zion Crossroads, VA 22942	Travel expense	John G. Selph	06/08/2015	\$38.41
Starbucks 100 S 12th St Richmond, VA 23219	Food	John G. Selph	06/08/2015	\$2.62
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	06/09/2015	\$358.00
The Printing Express, LLC PO Box 1975 Harrisonburg, VA 22801	Campaign materials	John G. Selph	06/11/2015	\$294.84
Sheetz - Mt. Jackson 227 Conicville Road Mt. Jackson, VA 22842	Travel expense	John G. Selph	06/12/2015	\$38.63
Cheddars Casual Cafe 1003 Old Airport Road Bristol, VA 24201	Meals	John G. Selph	06/15/2015	\$38.96
Delimart #22 4120 Roanoke Street Christiansburg, VA 24073	Travel expense	John G. Selph	06/15/2015	\$45.73
Delimart #22 4120 Roanoke Street Christiansburg, VA 24073	Travel expense	John G. Selph	06/15/2015	\$2.23
Exxon Mobil - Buchanan 19782 W Main Street Buchanan, VA 24066	Travel expense	John G. Selph	06/15/2015	\$50.62
Subway - Staunton 1028 Richmond Avenue Staunton, VA 24401	Meals	John G. Selph	06/15/2015	\$13.52

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Hilton Garden Inn - Bristol 121 Village Circle Bristol, VA 24201	Travel expense	John G. Selph	06/16/2015	\$115.11
Hilton Garden Inn - Bristol 121 Village Circle Bristol, VA 24201	Travel expense	John G. Selph	06/16/2015	\$109.73
Starbucks 100 S 12th St Richmond, VA 23219	Travel expense	John G. Selph	06/16/2015	\$4.56
Steve Landes for Delegate Committee PO Box 7067 Richmond, VA 23221	Campaign contribution	Mark D. Obenshain	06/16/2015	\$250.00
The Greenbrier 300 West Main Street White Sulphur Springs, WV 24986	Travel expense	Mark D. Obenshain	06/16/2015	\$1,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	Mark D. Obenshain	06/16/2015	\$250.00
Aulgur, Jennifer 110 Joy Lane Fishersville, VA 22939	Reimbursement - mileage, parade candy	Mark D. Obenshain	06/17/2015	\$312.32
Busch Gardens 1 Busch Gardens Boulevard Williamsburg, VA 23185	Food	John G. Selph	06/17/2015	\$18.68
Busch Gardens 1 Busch Gardens Boulevard Williamsburg, VA 23185	Food	John G. Selph	06/17/2015	\$9.34
Chad Logan for Commonwealth's Attorney 3765 Quicksburg Road Quicksburg, VA 22847	Campaign contribution	John G. Selph	06/17/2015	\$100.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	Mark D. Obenshain	06/17/2015	\$2,665.00
Chick-Fil-A Williamsburg 4610 Monticello Avenue Williamsburg, VA 23188	Travel expense	John G. Selph	06/19/2015	\$7.72
Colonial Williamsburg Lodge PO Box 1776 Williamsburg, VA 23187	Travel expense	John G. Selph	06/19/2015	\$247.31

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Shell Oil 211 Main Street Bridgewater, VA 22812	Travel expense	John G. Selph	06/22/2015	\$45.47
Dairy Queen - Gum Springs 911 Cross County Rd Mineral, VA 23117	Travel expense	John G. Selph	06/24/2015	\$6.64
Clifton, Holly L. 2712 Mallards Court Richmond, VA 23233	Consulting	John G. Selph	06/29/2015	\$2,000.00
Friends of Daryl Funk 35 North Royal Avenue Front Royal, VA 22630	Campaign contribution	John G. Selph	06/29/2015	\$150.00
Pirya 85 Natoma St Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	06/30/2015	\$42.78
Total This Period				\$13,833.30

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]	24	\$21,465.00	
2. Schedule B [Over \$100]	3	\$1,224.50	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$23,239.50
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]		\$1,224.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,833.30	
10. Total [add lines 7, 8 and 9]			\$15,057.80
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]		\$70,469.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,239.50		
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		\$23,239.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,708.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,057.80		
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]			\$15,057.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,650.89
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		\$59,028.56	
22. Previous Receipts [Line 24 from last report]	\$401,353.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,239.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$424,593.25	
25. Total Funds Available [Add lines 21 and 24]			\$483,621.81
26. Previous Disbursements [Line 28 from last report]	\$389,913.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,057.80		
28. Total Disbursements this Election Cycle			\$404,970.92
29. Ending Balance			\$78,650.89