Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 9

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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
Check into Cash of Virginia LLC 201 Keith Street SW Ste 80 Cleveland, TN 37311	1. 2.Consumer Finance 3.Cleveland TN	04/06/2015	\$5,000.00	\$5,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy utility 3.Richmond VA	04/15/2015	\$5,000.00	\$5,000.00
Total This Period			\$10,000.00	

CommonSense VA (PAC-14-00178)	Reporting Period: 04/01/2015 Through: 06/30/2015		
0011111011001100 V/(1/10/14/00170)	Page: 2 of 9		
No Schedule B results to display.			

CommonSense VA (PAC-14-00178) Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 3 of 9 No Schedule C results to display.

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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 8001 Patterson Ave Richmond, VA 23229	Monthly account fee	John G. Selph	04/02/2015	\$15.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	04/16/2015	\$100.00
Friends of John Guevara PO Box 85 Oakton, VA 22124	Campaign contribution	John G. Selph	05/04/2015	\$500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	John G. Selph	05/04/2015	\$500.00
Suetterlain for Senate PO Box 20237 Roanoke, VA 24018	Campaign contribution	John G. Selph	05/15/2015	\$500.00
Friends of Ruth Anderson PO Box 6367 Woodbridge, VA 22195	Campaign contribution	John G. Selph	05/28/2015	\$500.00
Frank Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign contribution	John G. Selph	06/04/2015	\$1,000.00
Goodson, Dean 5816 Post Corners Trail Apt F Centreville, VA 20120	Food for volunteers	John G. Selph	06/12/2015	\$64.70
Hugo, Timothy 8355 Sylvan Way Clifton, VA 20124	Travel reimbursement	John G. Selph	06/12/2015	\$1,485.88
Total This Period				\$4,665.58

CommonSense VA (PAC-14-00178)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

CommonSense VA (PAC-14-00178)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

CommonSense VA (PAC-14-00178) Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$10,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$10,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,665.58 10. Total [add lines 7, 8 and 9] \$4,665.58 **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

29. Ending Balance

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 9

\$15.593.62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,259.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$10,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$20,259.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,665.58 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,665.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,593.62 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$529.20 21. Balance at Start of Election Cycle \$10,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,000.00 25. Total Funds Available [Add lines 21 and 24] \$20,529.20 26. Previous Disbursements [Line 28 from last report] \$270.00 27. Disbursements from Current Reporting Period \$4,665.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,935.58