

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
Chaudhry, Sohail 5412 Hillshire Way Glen Allen, VA 23059	1. Bon Secours 2. Physician 3. Richmond, VA	05/30/2015	\$250.00	\$250.00
Chen, Charles 2137 S. Kenmore Road Richmond, VA 23225	1. Ignite Payments Greater Richmond 2. Sales Agent/director 3. Richmond, VA	06/30/2015	\$25.00	\$125.00
Duong, Hahn T. 11713 Norwich Court Glen Allen, VA 23059	1. Dave Duong Insurance Agency 2. Office Manager 3. Glen Allen, VA	06/30/2015	\$1,000.00	\$1,000.00
Friends of Manoli Loupassi 25 E. Main Street #203 Richmond, VA 23219	1. 2. Candidate campaign committee 3. Richmond, VA	06/25/2015	\$500.00	\$500.00
Garmon, Harry 10301 Diggs Court Glen Allen, VA 23060	1. Top of Mind Communication, LLC 2. Executive 3. Glen Allen, VA	06/16/2015	\$200.00	\$400.00
Gillespie, Edward 9382 Mt. Vernon Circle Alexandria, VA 22309	1. Ed Gillespie Strategies 2. Public Relations 3. Alexandria, VA	06/30/2015	\$500.00	\$500.00
Hanfi, Hena 11820 Norwich Place Glen Allen, VA 23059	1. Self employed 2. Physician 3. Glen Allen, VA	06/03/2015	\$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	06/17/2015	\$250.00	\$500.00
Nguyen, Genie Giao 6082 Occoquan Forest Drive Manassas, VA 20112	1. Samson Properties 2. Realtor 3. Manassas, VA	06/02/2015	\$250.00	\$250.00
Nguyen, Nhon 13045 Mid Pines Drive Ashland, VA 23005	1. The Nguyen Law Firm 2. Attorney 3. Ashland, VA	06/17/2015	\$500.00	\$500.00
Ofogh, Kaveh 301 Concourse Blvd 201 Glen Allen, VA 23059	1. Mediko PC 2. Physician 3. Glen Allen, VA	06/30/2015	\$250.00	\$1,010.54
Pham, Tan Diem 175 Ward Street Unit 69 Revere, MA 02151	1. Self employed 2. Physician 3. Revere, MA	06/25/2015	\$5,000.00	\$7,000.00

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Pham, Thang Huu 9001 Restingway Lane North Chesterfield, VA 23234	1.Retired 2.Retired 3.North Chesterfield, VA	06/25/2015	\$2,000.00	\$2,000.00
Shaia, Thomas 12212 Walborough Ln Glen Allen, VA 23059	1.Spottsylvania Commonwealth's Attorney Office 2.Attorney 3.Spottsylvania, VA	06/08/2015	\$300.00	\$400.00
Snyder, Peter A. 315A Cameron Street Alexandria, VA 22314	1.Disruptor Capital 2.Executive 3.Alexandria, VA	06/01/2015	\$500.00	\$500.00
Total This Period			\$11,725.00	

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
Thomas, David A. 4516 Fordham Road Richmond, VA 23236	1. Self employed 2. Consultant 3. Richmond, VA 4. Man hours 5. Actual Cost	06/01/2015	\$100.00	\$200.00
Total This Period			\$100.00	

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
Friends of Karl Leonard PO Box 2595 Chesterfield, VA 23832	Contribution	John G. Selph	05/29/2015	\$100.00
Postmaster 4990 Sadler Place Glen Allen, VA 23060	Postage	John G. Selph	05/29/2015	\$78.40
Pound, Feinstein & Associates 5614 Connecticut Avenue, NW Ste 270 Washington, DC 20015	Mailing	John G. Selph	05/29/2015	\$7,387.24
Superior Strategies LLC 717 King Street Ste 205 Alexandria, VA 22314	Consulting	John G. Selph	05/29/2015	\$250.00
Best Buy - Glen Allen 11200 W. Broad Street Glen Allen, VA 23060	Campaign equipment	John G. Selph	06/01/2015	\$52.64
Neville C. Johnson & Associates 4905 Radford Avenue Ste 111 Richmond, VA 23230	Rent	John G. Selph	06/01/2015	\$300.00
Thomas, David A. 4516 Fordham Road Richmond, VA 23236	Consulting	John G. Selph	06/01/2015	\$400.00
Vision Quest Strategies LLC 2105 Kelly Ridge Road Henrico, VA 23233	Consulting	John G. Selph	06/01/2015	\$375.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John G. Selph	06/02/2015	\$35.00
Facebook 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	06/02/2015	\$19.12
Facebook 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	06/02/2015	\$38.13
Facebook 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	06/02/2015	\$20.08
Staples 3540 Pump Road Richmond, VA 23229	Campaign equipment	John G. Selph	06/02/2015	\$95.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iHeart Media 3245 Basie Road Richmond, VA 23228	Advertising	John G. Selph	06/04/2015	\$1,000.00
Pound, Feinstein & Associates 5614 Connecticut Avenue, NW Ste 270 Washington, DC 20015	Mailing	John G. Selph	06/08/2015	\$7,887.63
Staples 3540 Pump Road Richmond, VA 23229	Printing	John G. Selph	06/08/2015	\$202.18
Circle K #28 ExxonMobil 3101 Lauderdale Drive Richmond, VA 23233	Travel expense	John G. Selph	06/10/2015	\$20.04
The Answer Brewpub 6008 W. Broad Street Richmond, VA 23230	Meeting expense	John G. Selph	06/11/2015	\$543.71
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications expense	John G. Selph	06/12/2015	\$2,022.29
Ukrop's Homestyle Foods, LLC 2001 Maywill Street Ste 100 Richmond, VA 23230	Catering	John G. Selph	06/12/2015	\$305.66
Thomas, David A. 4516 Fordham Road Richmond, VA 23236	Consulting	John G. Selph	06/15/2015	\$500.00
Earth Green Recycling and Hauling 8050 Mechanicsville Turnpike Ste 880 Mechanicsville, VA 23111	Sign removal	John G. Selph	06/16/2015	\$300.00
Facebook 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	06/17/2015	\$50.00
Staples 3540 Pump Road Richmond, VA 23229	Office supplies	John G. Selph	06/17/2015	\$2.10
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	06/18/2015	\$860.00
Postmaster 4990 Sadler Place Glen Allen, VA 23060	Postage	John G. Selph	06/22/2015	\$9.80

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Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	06/24/2015	\$35.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Telephone service	John G. Selph	06/25/2015	\$264.00
Piryx 85 Natoma Street, Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	06/30/2015	\$266.11
Total This Period				\$23,419.94

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]	15	\$11,725.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$12,600.00
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,419.94	
10. Total [add lines 7, 8 and 9]			\$23,519.94
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]		\$31,931.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,600.00		
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		\$12,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,531.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,519.94		
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]			\$23,519.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,011.49
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]	\$54,317.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,917.85	
25. Total Funds Available [Add lines 21 and 24]			\$66,917.85
26. Previous Disbursements [Line 28 from last report]	\$22,386.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,519.94		
28. Total Disbursements this Election Cycle			\$45,906.36
29. Ending Balance			\$21,011.49