

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
Friends of Dhakar 11616 Olde Covington Way Glen Allen, VA 23059	1. 2.campaign committee 3.Glen Allen, VA	06/08/2015	\$145.51	\$145.51
Savvy Consulting, LLC 5004 Arapaho Trail Glen Allen, VA 23060	1. 2.Consulting 3.Glen Allen, VA	06/30/2015	\$2,500.00	\$2,500.00
Somers M. Wilton, Inc. 8229 Hermitage Road Richmond, VA 23228	1. 2.Building Contractors 3.Richmond, VA	06/30/2015	\$500.00	\$500.00
StyleCraft Homes Inc. of Virginia 6225 Lakeside Avenue Richmond, VA 23228	1. 2.Home Builders 3.Henrico VA	06/30/2015	\$500.00	\$1,000.00
Total This Period			\$3,645.51	

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
Colonial Construction Materials Inc. PO Box 333 Oilville, VA 23129	1. 2. Construction 3. Oilville VA 4. Sign Materials 5. Fair Market Value	06/26/2015	\$2,991.00	\$2,991.00
Tom Leonard's Farmer's Market 4150 Tom Leonard Dr Glen Allen, VA 23060	1. 2. Grocer 3. Henrico VA 4. Advertising 5. Fair Market Value	06/30/2015	\$6,000.00	\$6,000.00
Total This Period			\$8,991.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fox Hall Homeowners Association 13300 College Valley Lane Richmond, VA 23233	Check voided	06/15/2015	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TSI Promotionals 123 Junction Drive Ashland, VA 23005	campaign materials	John G. Selph	06/05/2015	\$663.39
Yourlogoworks.com PO Box 2096 Aiken, SC 29802	campaign materials	John G. Selph	06/05/2015	\$5,363.00
Wisner, Nick 5209 W. Grace Street Richmond, VA 23226	Website	Tommy Branin	06/12/2015	\$300.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	contribution	John G. Selph	06/17/2015	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	06/19/2015	\$575.00
Church Run Rockets Swim Team 11401 Barrington Bridge Ct Richmond, VA 23233	Sponsorship	John G. Selph	06/23/2015	\$300.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2015	\$4.20
Total This Period				\$7,705.59

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]	4	\$3,645.51	
2. Schedule B [Over \$100]	2	\$8,991.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$12,786.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,991.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,705.59	
10. Total [add lines 7, 8 and 9]			\$16,696.59
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]		\$41,442.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,786.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,286.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,729.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,696.59		
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]			\$16,696.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,032.70
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]	\$55,193.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,286.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,479.84	
25. Total Funds Available [Add lines 21 and 24]			\$68,479.84
26. Previous Disbursements [Line 28 from last report]	\$13,750.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,696.59		
28. Total Disbursements this Election Cycle			\$30,447.14
29. Ending Balance			\$38,032.70