

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Obenshain for Attorney General
(CC-12-00167)**

Reporting Period: 01/01/2015 Through: 06/30/2015

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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
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	01/02/2015	\$3,500.00
Wood Grill Buffet 1711 Reservoir Street Harrisonburg, VA 22801	Travel expense	John G. Selph	01/05/2015	\$14.72
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Apps services	John G. Selph	01/07/2015	\$115.00
Franco's 225 Burgess Rd Harrisonburg, VA 22801	Travel expense	John G. Selph	01/08/2015	\$21.23
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	01/08/2015	\$358.00
College Republican Federation of Virginia 2021 Ivy Road #D1 Charlottesville, VA 22903	Contribution	John G. Selph	01/16/2015	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	01/16/2015	\$825.00
The Crazy Greek Restaurant 1903 Staples Mill Road Richmond, VA 23230	Food	John G. Selph	01/22/2015	\$25.59
The Continental 5704 Grove Avenue Richmond, VA 23226	Meeting Expense	John G. Selph	01/23/2015	\$72.38
Sweetwater Tavern 3066 Gate House Plaza Falls Church, VA 22042	Travel expense - food	John G. Selph	01/26/2015	\$17.84
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	01/30/2015	\$350.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	02/02/2015	\$3,500.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Reimbursement - gas and mileage	John G. Selph	02/02/2015	\$344.87

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Apps services	John G. Selph	02/09/2015	\$115.00
Lanier Parking Solutions of Virginia 1051 E. Cary Street Richmond, VA 23219	Parking	John G. Selph	02/09/2015	\$6.00
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	02/09/2015	\$358.00
JMU College Republicans PO Box 123 Harrisonburg, VA 22802	Contribution	John G. Selph	02/18/2015	\$250.00
VFRW 2015 Convention 1750 Rockcrest Road Bon Air, VA 23235	Sponsorship	John G. Selph	02/27/2015	\$250.00
Young Republican Federation of Virginia 115 E Grace St Richmond, VA 23219	Sponsorship	John G. Selph	02/27/2015	\$250.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	03/02/2015	\$3,500.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Reimbursement gas and mileage	John G. Selph	03/02/2015	\$327.04
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	03/02/2015	\$350.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Apps services	John G. Selph	03/09/2015	\$115.00
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	03/09/2015	\$358.00
Zoho Corporation 4900 Hopyard Rd Pleasanton, CA 94588	Software	John G. Selph	03/30/2015	\$350.00
Sutterlein for Senate PO Box 20237 Roanoke, VA 24018	Contribution	John G. Selph	03/31/2015	\$500.00

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Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	04/01/2015	\$3,500.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Reimbursement gas & mileage, campaign expenses	John G. Selph	04/01/2015	\$710.67
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Apps services	John G. Selph	04/06/2015	\$115.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Tax reporting services	John G. Selph	04/17/2015	\$300.00
EZPass Virginia PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	04/27/2015	\$70.00
Collette, Nick 9416 Charter Creek Dr Apt 3E Ashland, VA 23005	Consulting	John G. Selph	05/01/2015	\$3,500.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	Campaign contribution	John G. Selph	06/18/2015	\$1,000.00
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	06/30/2015	\$10.00
Total This Period				\$25,579.34

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,579.34	
10. Total [add lines 7, 8 and 9]			\$25,579.34
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]		\$39,248.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,248.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,579.34		
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]			\$25,579.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,669.48
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		\$214,065.65	
22. Previous Receipts [Line 24 from last report]	\$6,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$220,665.65
26. Previous Disbursements [Line 28 from last report]	\$181,416.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,579.34		
28. Total Disbursements this Election Cycle			\$206,996.17
29. Ending Balance			\$13,669.48