

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
Allmon, Walter E. 7502 Leeds Lane Chesterfield, VA 23832	1.Richmond Sheriff's Office 2.Deputy Sheriff 3.Richmond, VA	08/13/2015	\$125.00	\$625.00
Bill Janis for State Sentate 5005 Amberwood Drive Glen Allen, VA 23059	1. 2.Campaign committee 3.Glen Allen, VA	07/20/2015	\$250.00	\$250.00
Chaffe, Thomas R. 2214 McRae Rd Richmond, VA 23235	1.Thomas R. Chaffe PC 2.Attorney 3.Richmond, VA	08/04/2015	\$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	08/31/2015	\$25.00	\$150.00
Cheng, James S. 8912 Old Dominion Drive McLean, VA 22102	1.Lee & Hayes PLLC 2.Attorney 3.Washington, DC	08/04/2015	\$500.00	\$1,000.00
Duong, Dave 11713 Norwich Court Glen Allen, VA 23059	1.Dave Duong Agency 2.Insurance Agent 3.Glen Allen, VA	08/04/2015	\$50.00	\$200.00
Evergreen Financial Services, Inc. 3904 Springfield Road Glen Allen, VA 23060	1. 2.Insurance and finance 3.Glen Allen, VA	08/31/2015	\$1,000.00	\$1,000.00
Farrell for Delegate 25 E Main St Richmond, VA 23219	1. 2.campaign committee 3.Richmond, VA	08/04/2015	\$500.00	\$500.00
Friend, Charles C. 2007 Southwinds Court Glen Allen, VA 23059	1.Uniwest 2.General Manager 3.Glen Allen, VA	08/13/2015	\$1,000.00	\$1,100.00
Friends of Manoli Loupassi 25 E. Main Street #203 Richmond, VA 23219	1. 2.Candidate campaign committee 3.Richmond, VA	08/13/2015	\$500.00	\$1,000.00
Genau, Michael J. 7323 Barkbridge Road Chesterfield, VA 23832	1.Chesterfield Co. Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	08/13/2015	\$100.00	\$200.00
Harris, Ryan 5156 Hart Mill Drive Glen Allen, VA 23060	1.Lockwood Broadcast Group 2.Media Sales 3.Richmond, VA	07/21/2015	\$250.00	\$250.00

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Hong, Ki 927 Francis Road Glen Allen, VA 23059	1.Padow's Ham and Deli 2.Deli Manger 3.Glen Allen, VA	07/27/2015	\$500.00	\$500.00
Hundal, Sal 9900 Rosewood Hill Circle Vienna, VA 22182	1.SoltecOne, Inc. 2.Management 3.Vienna, VA	08/03/2015	\$500.00	\$500.00
Katz, Benjamin H. 2812 Glen Gary Place Henrico, VA 23233	1.Commwnwealth of Virginia 2.Attorney 3.Richmond, VA	07/06/2015	\$150.00	\$150.00
Long, David 202 Canterbury Road Richmond, VA 23221	1.Self employed 2.Attorney 3.Richmond, VA	07/22/2015	\$250.00	\$250.00
Matson, Robert M. PO Box 90775 Henrico, VA 23273	1.Henrico Police 2.Detective 3.Henrico, VA	08/13/2015	\$100.00	\$150.00
McLain, Steven 31 N. Highland Avenue Bala Cynwud, PA 19004	1.Kessler, Topaz, Meltzer & Check, LLP 2.Attorney 3.Radnor, PA	08/06/2015	\$250.00	\$250.00
Middle Resolution PAC, Inc. PO Box 479 Mechanicsville, VA 23111	1. 2.Political committee 3.Mechanicsville VA	08/27/2015	\$2,500.00	\$2,500.00
Nickel, Nora 418 Dellbrooks Place Richmond, VA 23238	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	08/04/2015	\$150.00	\$150.00
O&#39;Bannon, Patricia S. 811 Rose Hill Road Henrico, VA 23229	1.Henrico County 2.Supervisor 3.Henrico, VA	08/31/2015	\$150.00	\$150.00
O&#39;Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico, VA	08/19/2015	\$500.00	\$500.00
Rosen, Jeff W. 222 Central Park Avenue, Ste 400 Virginia Beach, VA 23462	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	07/09/2015	\$1,000.00	\$1,000.00
Safer Tomorrow PAC 8501 Mayland Drive Ste 107 Henrico, VA 23294	1. 2.Political Action Committee 3.Henrico, VA	07/30/2015	\$14.36	\$31,389.36

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Sejnoha, Marlin C. 48061 Iverson Crossing Brandon, SD 57005	1.CBM, Inc. 2.Executive 3.Sioux Falls, SD	08/12/2015	\$500.00	\$500.00
Sejnoha, Shane V. 2308 S 4th Avenue Sioux Falls, SD 57105	1.CBM Foodservice, Inc. 2.Executive 3.Sioux Falls, SD	08/12/2015	\$500.00	\$500.00
Shaia, Fred 304 Tarrytown Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	07/09/2015	\$5,000.00	\$5,000.00
Shaia, Thomas 12212 Walborough Ln Glen Allen, VA 23059	1.Spotsylvania Commonwealth's Attorney Office 2.Attorney 3.Spotsylvania, VA	08/13/2015	\$100.00	\$500.00
Smith, Theodore PO Box 100 Ladysmith, VA 22501	1.United Methodist Church 2.Clergy 3.Ladysmith, VA	08/31/2015	\$250.00	\$550.00
Stanton, Annalisa N. 1321 Floyd Avenue Apt 2 Richmond, VA 23220	1.Fredericksburg Office of the Public Defender 2.Asst Public Defender 3.Frederickburg, VA	08/10/2015	\$100.00	\$300.00
Taylor, Ramona 1412 Unison Drive Midlothian, VA 23113	1.Caring Field Films 2.Business owner 3.Midlothian, VA	08/12/2015	\$100.00	\$150.00
Tengco, Leonard 1728 Legare Lane Virginia Beach, VA 23464	1.Sykes, Bourdon, Ahem & Levy, P.C. 2.Attorney 3.Virginia Beach, VA	08/05/2015	\$250.00	\$250.00
Tsui, Chris 10613 Falconbridge Drive Henrico, VA 23238	1.TTT Management Corp 2.Restaurateur 3.Henrico, VA	07/26/2015	\$500.00	\$1,000.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.The Whitlock Group 2.Executive 3.Richmond, VA	08/27/2015	\$500.00	\$500.00
Wolford, John J. 4713 Cedar Branch Ct Glen Allen, VA 23060	1.Self employed 2.Realtor 3.Glen Allen, VA	08/09/2015	\$50.00	\$150.00
Total This Period			\$18,464.36	

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
Geoff McDonald & Associates PC 3315 W Broad St Richmond, VA 23230	1. 2. Law Firm 3. Richmond VA 4. Office rent 5. Fair Market Value	07/01/2015	\$1,900.00	\$1,900.00
Geoff McDonald & Associates PC 3315 W Broad St Richmond, VA 23230	1. 2. Law Firm 3. Richmond VA 4. Office rent 5. Fair Market Value	08/01/2015	\$1,900.00	\$3,800.00
Middle Resolution PAC, Inc. PO Box 479 Mechanicsville, VA 23111	1. 2. Political committee 3. Mechanicsville VA 4. Voter data 5. Fair Market Value	08/28/2015	\$29,159.16	\$31,659.16
MW ENT LLC 409 E. Main Street, Ste 205 Richmond, VA 23219	1. 2. Entertainment 3. Richmond, VA 4. Event expense 5. Fair Market Value	08/12/2015	\$1,000.00	\$1,000.00
Rogers, J. C. 4055 Fine Creek Path Powhatan, VA 23139	1. Global Tel*Link 2. Account Executive 3. Richmond, VA 4. Event expense 5. Actual Cost	08/12/2015	\$542.86	\$542.86
Total This Period			\$34,502.02	

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
Facebook 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	07/01/2015	\$180.31
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Data services	John G. Selph	07/01/2015	\$375.00
Thomas, David A. 4516 Fordham Road Richmond, VA 23236	Consulting	John G. Selph	07/01/2015	\$250.00
Thomas, David A. 4516 Fordham Road Richmond, VA 23236	Consulting	John G. Selph	07/01/2015	\$1,000.00
Henrico Police Foundation PO Box 3165 Glen Allen, VA 23058	Sponsorship	John G. Selph	07/06/2015	\$250.00
Hostgator.com 5005 Mitchelldale, Ste 100 Houston, TX 77092	Website	John G. Selph	07/06/2015	\$83.40
Our Lade of Lourdes Filipino Festival 8200 Woodman Road Henrico, VA 23228	Sponsorship	John G. Selph	07/06/2015	\$200.00
Vision Quest Strategies LLC 2105 Kelly Ridge Road Henrico, VA 23233	Campaign consulting	John G. Selph	07/07/2015	\$1,375.00
Vistaprint.com 95 Hayden Ave Lexington, MA 02421	Printing	John G. Selph	07/08/2015	\$94.99
Panera 1517-B N. Parham Road Richmond, VA 23229	Staff meeting	John G. Selph	07/10/2015	\$77.74
Target 11301 Midlothian Turnpike Richmond, VA 23235	Staff meeting	John G. Selph	07/10/2015	\$8.75
Deluxe Business Checks and Solutions PO Box 64468 St. Paul, MN 55164	Banking supplies	John G. Selph	07/13/2015	\$59.45
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	Campaign materials	John G. Selph	07/14/2015	\$3,575.44

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PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	Campaign materials	John G. Selph	07/15/2015	\$3,575.44
Mahayni, Sara 2510 Grassy Knoll Lane North Chesterfield, VA 23236	Consulting	John G. Selph	07/16/2015	\$750.00
Wright, Sarah A. 9741 Swansea Road North Chesterfield, VA 23236	Consulting	John G. Selph	07/16/2015	\$750.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Cell phone	John G. Selph	07/17/2015	\$132.88
Walker Studios, LLC 303 Twinridge Lane Richmond, VA 23235	Campaign materials	John G. Selph	07/20/2015	\$975.20
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John G. Selph	07/24/2015	\$55.00
Postmaster 4990 Sadler Place Glen Allen, VA 23060	Postage	John G. Selph	07/24/2015	\$9.80
Staples 3540 Pump Road Richmond, VA 23229	Office supplies	John G. Selph	07/27/2015	\$68.22
Staples 3540 Pump Road Richmond, VA 23229	Office supplies	John G. Selph	07/27/2015	\$8.41
Mahayni, Sara 2510 Grassy Knoll Lane North Chesterfield, VA 23236	Consulting	John G. Selph	08/03/2015	\$750.00
Wright, Sarah A. 9741 Swansea Road North Chesterfield, VA 23236	Consulting	John G. Selph	08/03/2015	\$750.00
Vision Quest Strategies LLC 2105 Kelly Ridge Road Henrico, VA 23233	Consulting	John G. Selph	08/04/2015	\$375.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John G. Selph	08/06/2015	\$3.00

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Pound, Feinstein & Associates 5614 Connecticut Ave NW Ste 270 Washington, DC 20015	Campaign materials	John G. Selph	08/06/2015	\$4,677.22
Sugar Shack 1501 N. Parham Road Richmond, VA 23229	Food	John G. Selph	08/07/2015	\$13.65
7-Eleven #34015 9500 W. Broad Street Richmond, VA 23294	Travel expense	John G. Selph	08/10/2015	\$41.26
OfficeMax/OfficeDepot 10941 W. Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	08/10/2015	\$22.89
Our Lade of Lourdes Filipino Festival 8200 Woodman Road Henrico, VA 23228	Donation	John G. Selph	08/10/2015	\$25.00
Party City 9130 W. Broad Street Richmond, VA 23294	Event expense	John G. Selph	08/10/2015	\$35.78
Party City 9130 W. Broad Street Richmond, VA 23294	Event expense	John G. Selph	08/10/2015	\$52.64
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	Banner	John G. Selph	08/10/2015	\$175.81
Glen Allen Ruritan Club PO Box 1064 Glen Allen, VA 23060	Booth reservation	John G. Selph	08/11/2015	\$50.00
Postmaster 4990 Sadler Place Glen Allen, VA 23060	Postage	John G. Selph	08/12/2015	\$9.80
The Answer Brewpub 6008 W. Broad Street Richmond, VA 23230	Event expense	John G. Selph	08/12/2015	\$657.49
Mahayni, Sara 2510 Grassy Knoll Lane North Chesterfield, VA 23236	Consulting	John G. Selph	08/17/2015	\$750.00
Wright, Sarah A. 9741 Swansea Road North Chesterfield, VA 23236	Consulting	John G. Selph	08/17/2015	\$750.00

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Eventbrite 155 5th St, 7th Floor San Francisco, CA 94103	Credit card processing fees	John G. Selph	08/19/2015	\$86.02
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John G. Selph	08/24/2015	\$60.00
Vance, Felicia 11704 Potomac Crossing Way #3 Fairfax, VA 22030	Graphic design	John G. Selph	08/24/2015	\$40.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Cell phone services	John G. Selph	08/24/2015	\$132.88
Staples 3540 Pump Road Richmond, VA 23229	Office supplies	John G. Selph	08/25/2015	\$56.85
County of Henrico PO Box 90775 Henrico, VA 23273	Sign permit fee	John G. Selph	08/26/2015	\$102.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	08/27/2015	\$460.00
Vance, Felicia 11704 Potomac Crossing Way #3 Fairfax, VA 22030	Graphic design	John G. Selph	08/27/2015	\$80.00
Facebook 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	08/31/2015	\$89.10
Piryx 85 Natoma Street, Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	08/31/2015	\$319.76
Total This Period				\$24,421.18

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	35	\$18,464.36	
2. Schedule B [Over \$100]	5	\$34,502.02	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>79</b>		<b>\$55,551.38</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$34,502.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,421.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$58,923.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,011.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$55,551.38		
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		\$55,551.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$76,562.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,923.20		
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]			\$58,923.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,639.67</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$66,917.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,551.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,469.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$122,469.23</b>
26. Previous Disbursements [Line 28 from last report]	\$45,906.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,923.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$104,829.56</b>
<b>29. Ending Balance</b>			<b>\$17,639.67</b>