

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
American Electric Power Co Va Committee for Responsible Government 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2.Utility 3.Roanoke VA	09/04/2015	\$2,000.00	\$2,000.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying 3.Richmond VA	09/23/2015	\$500.00	\$500.00
Dominion Political Action Committee Virginia PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	09/04/2015	\$1,000.00	\$2,000.00
Electric Cooperatives of Virginia Action Committee for Rural Electrification 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	09/28/2015	\$500.00	\$500.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2.Campaign committee 3.Campbell County VA	09/11/2015	\$3,000.00	\$3,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Plans 3.Richmond, VA	09/11/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	09/11/2015	\$250.00	\$250.00
Total This Period			\$7,750.00	

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
American Electric Power Co Va Committee for Responsible Government 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2. Utility 3. Roanoke VA 4. Luncheon expenses 5. Actual Cost	09/16/2015	\$249.31	\$2,249.31
Total This Period			\$249.31	

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
Bank of America 8001 Patterson Ave Richmond, VA 23229	Monthly account fee	John G. Selph	07/01/2015	\$15.00
American Marketing and Publishing, Inc. 7380 Spout Springs Road, Ste 210-248 Flowery Branch, GA 30542	Printing	John G. Selph	07/24/2015	\$720.00
Bank of America 8001 Patterson Ave Richmond, VA 23229	Monthly account fee	John G. Selph	08/01/2015	\$15.00
Bank of America 8001 Patterson Ave Richmond, VA 23229	Monthly account fee	John G. Selph	09/01/2015	\$15.00
John G. Selph PC PO Box 1473 Richmond, VA 23218	Legal services	John G. Selph	09/05/2015	\$870.00
Total This Period				\$1,635.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	7	\$7,750.00	
2. Schedule B [Over \$100]	1	\$249.31	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$8,099.31</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]		\$249.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,635.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,884.31</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>\$1,429.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,099.31		
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		\$8,099.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,528.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,884.31		
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]			\$1,884.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,644.20</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		\$269.20	
22. Previous Receipts [Line 24 from last report]	\$2,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,099.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,374.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,643.51</b>
26. Previous Disbursements [Line 28 from last report]	\$1,115.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,884.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,999.31</b>
<b>29. Ending Balance</b>			<b>\$7,644.20</b>