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
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	08/03/2015	$3,500.00	$3,500.00
Aqua Virginia Inc. 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Water products 3.Bryn Mawr PA	07/27/2015	$3,500.00	$3,500.00
Caremark Rx Inc PO Box 287 Lincoln, RI 02895	1. 2.Pharmacies 3.Lincoln, RI	07/03/2015	$7,500.00	$7,500.00
Covanta Energy Corp. 445 South St Morristown, NJ 07960	1. 2.Energy 3.Morristown NJ	07/27/2015	$500.00	$1,000.00
Eye PAC - Virginia Society of Eye Physicians and Surgeons 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.Medical 3.Richmond VA	07/27/2015	$1,000.00	$1,000.00
General Motors Company Political Action Committee (GM PAC) 25 Massachusetts Avenue, NW, Ste 400 Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	08/10/2015	$3,500.00	$3,500.00
Hewlett Packard PO Box 431049 Pontiac, MI 48343	1. 2.Technology 3.Pontiac MI	07/09/2015	$3,500.00	$3,500.00
Home Depot PAC 1155 F St NW Ste 400 Washington, DC 20004	1. 2.political action committee 3.Washington, DC	07/13/2015	$3,500.00	$3,500.00
LKQ Corporation Employee Good Government Fund 5975 N Federal Hwy Ste 130 Fort Lauderdale, FL 33308	1. 2.Auto Supplies/Repair 3.Fort Lauderdale, FL	09/08/2015	$3,500.00	$3,500.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	07/02/2015	$10,000.00	$10,000.00
Northern Virginia Association of Realtors Inc PO Box 586 Merrifield, VA 22116	1. 2.Realtors 3.Fairfax, VA	07/27/2015	$7,500.00	$7,500.00
Orbital ATK Inc 1300 Wilson Blvd Ste 1100 Arlington, VA 22209	1. 2.Aerospace/Defense 3.Arlington, VA	07/03/2015	$3,500.00	$3,500.00

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
Ortho PAC - Virginia Orthopaedic Society 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.Medical 3.Richmond VA	07/27/2015	$500.00	$500.00
Titlemax Carrollton 2312 E Trinity Mills Road Carrollton, TX 75006	1. 2.Consumer Finance 3.Carrollton TX	08/26/2015	$7,500.00	$7,500.00
Virginia Land Title Association PAC 13800 Highway 9 North Ste D-144 Alpharetta, GA 30004	1. 2.Title Company 3.Alpharetta, GA	07/13/2015	$1,750.00	$1,750.00
Virginia Society of Health-System Pharmacists PO Box 17423 Richmond, VA 23226	1. 2.Pharmacists 3.Richmond, VA	07/27/2015	$250.00	$250.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	07/27/2015	$3,500.00	$3,500.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	07/27/2015	$2,500.00	$6,000.00
Total This Period			$67,000.00	

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
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Richmond VA 4. Meeting expenses 5. Actual Cost	09/16/2015	$2,781.34	$5,781.34
Total This Period			$2,781.34	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	07/31/2015	$17.77
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	08/31/2015	$18.01
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	09/30/2015	$17.56
Total This Period			$53.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	07/01/2015	$2,250.00
Moran, Matthew PO Box 406 Richmond, VA 23218	Reimbursement travel, subscriptions, technology expenses	John G. Selph	07/01/2015	$1,550.18
Batchblue Software 171 Chestnut St Providence, RI 02903	Email services	John G. Selph	07/03/2015	$35.00
Friends of Lara Overy PO Box 5783 Williamsburg, VA 23188	contribution	John G. Selph	07/13/2015	$5,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal payroll taxes and withholding	John G. Selph	07/14/2015	$870.00
WBW Strategies, LLC PO Box 16013 Alexandria, VA 22302	Consulting	John G. Selph	07/14/2015	$5,166.37
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	07/16/2015	$3,255.00
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Teleconference services	John G. Selph	07/17/2015	$242.57
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	07/17/2015	$20.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign contribution	John G. Selph	07/20/2015	$5,000.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Reimbursement travel expenses	John G. Selph	07/20/2015	$594.09
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	07/20/2015	$1,700.00
Keady, James L. 13914 Flint Rock Road Rockville, MD 20853	Reimbursement - gas/mileage and meals	John G. Selph	07/20/2015	$197.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kruk, Katherine E. PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	07/20/2015	$183.70
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	07/20/2015	$9.80
Westin Washington Dulles 2520 Wasser Terrace Herndon, VA 20171	Travel expense	John G. Selph	07/20/2015	$322.62
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	07/21/2015	$24.50
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website	John G. Selph	07/24/2015	$49.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conference calls	John G. Selph	07/24/2015	$34.95
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State payroll withholding tax	John G. Selph	07/24/2015	$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	07/26/2015	$60.00
Country Inn and Suites 400 Bypass Rd Williamsburg, VA 23187	Lodging	John G. Selph	07/28/2015	$437.15
Keady, James L. 13914 Flint Rock Road Rockville, MD 20853	Travel expense reimbursement	John G. Selph	07/28/2015	$96.89
Batchblue Software 171 Chestnut St Providence, RI 02903	Website	John G. Selph	08/03/2015	$35.00
FLS Connect LLC 7300 Hudson Blvd Ste 270 St Paul, MN 55128	Conference call	John G. Selph	08/03/2015	$214.76
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	08/03/2015	$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kruk, Katherine E. PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	08/03/2015	$450.75
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	travel expenses - gas, food, lodging	John G. Selph	08/06/2015	$889.14
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	08/12/2015	$107.88
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	08/13/2015	$879.58
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	08/14/2015	$20.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	08/14/2015	$900.60
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Payroll	John G. Selph	08/17/2015	$3,255.00
Kruk, Katherine E. PO Box 406 Richmond, VA 23218	Payroll	John G. Selph	08/17/2015	$450.75
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	Travel expenses - fuel and meals	John G. Selph	08/18/2015	$384.54
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	08/18/2015	$24.50
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	08/24/2015	$49.95
Keady, James L. 13914 Flint Rock Road Rockville, MD 20853	Reimbursement of travel expenses	John G. Selph	08/24/2015	$424.24
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	08/25/2015	$35.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding tax	John G. Selph	08/25/2015	$182.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	08/27/2015	$60.00
7-Eleven - Dumfries 17105 Old Stage Road Dumfries, VA 22026	Travel expense	John G. Selph	09/01/2015	$178.86
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	09/01/2015	$2,250.00
Gotprint 7625 N. San Fernando Road Burbank, CA 91505	Campaign materials	John G. Selph	09/01/2015	$1,042.43
Hampton Inn and Suites 1880 Richmond Road Williamsburg, VA 23185	Travel expense	John G. Selph	09/01/2015	$147.53
Hilton Garden Inn - Williamsburg 1624 Richmond Road Williamsburg, VA 23185	Travel expense	John G. Selph	09/01/2015	$150.72
Holiday Inn Express 1452 Richmond Road Williamsburg, VA 23185	Travel expense	John G. Selph	09/01/2015	$179.68
Kruk, Katherine E. PO Box 406 Richmond, VA 23218	payroll	John G. Selph	09/01/2015	$450.75
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Reimbursement - gas and mileage	John G. Selph	09/01/2015	$135.14
Red Hot and Blue 4150 Chain Bridge Road Fairfax City, VA 22030	Food	John G. Selph	09/01/2015	$63.25
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	09/02/2015	$34.32
Batchblue Software 171 Chestnut St Providence, RI 02903	Software subscription	John G. Selph	09/03/2015	$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	09/04/2015	$10.17
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	09/14/2015	$2,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	09/15/2015	$1,023.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	09/16/2015	$3,255.00
Kruk, Katherine E. PO Box 406 Richmond, VA 23218	payroll	John G. Selph	09/16/2015	$450.75
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	mileage and travel reimbursement	John G. Selph	09/17/2015	$687.49
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	09/17/2015	$20.00
Parisot for Delegate 6850 Elm St Suite 200 DE McLean, VA 22101	Campaign contribution	John G. Selph	09/21/2015	$20,000.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	09/24/2015	$10.00
United Parcel Service 55 Glenlake Parkway NE Atlanta, GA 30328	Shipping	John G. Selph	09/24/2015	$8.43
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	09/25/2015	$39.95
Uberconference 275 Sacramento St San Francisco, CA 94115	Conferencing services	John G. Selph	09/25/2015	$35.06
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	09/25/2015	$203.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	09/28/2015	$60.00
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	John G. Selph	09/28/2015	$16.95
Total This Period				$70,382.60

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]	18	$67,000.00	
2. Schedule B [Over $100]	1	$2,781.34	
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	**19**		**$69,781.34**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$53.34**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$2,781.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$70,382.60	
10. Total [add lines 7, 8 and 9]			**$73,163.94**
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]		**$538,814.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$69,781.34		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$53.34		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$69,834.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$608,649.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$73,163.94		
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]			$73,163.94
19. Ending Balance [Subtract Line 18b from Line 17e]			**$535,485.39**
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		$299,250.27	
22. Previous Receipts [Line 24 from last report]	$526,406.30		
23. Receipts from Current Reporting Previous [Line 17d above]	$69,834.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$596,240.98	
25. Total Funds Available [Add lines 21 and 24]			**$895,491.25**
26. Previous Disbursements [Line 28 from last report]	$286,841.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$73,163.94		
28. Total Disbursements this Election Cycle			**$360,005.86**
29. Ending Balance			**$535,485.39**