

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
7th District Republican Committee Federal 25 E Main St Richmond, VA 23219	1. 2.Federal political party committee 3.Richmond VA	09/30/2015	\$175.00	\$175.00
Dankos Gordon & Tucker PC 1360 E Parham Road Ste 200 Henrico, VA 23228	1. 2.Law Firm 3.Henrico VA	09/30/2015	\$250.00	\$250.00
Everhart, Jeffrey L. 4536 Hickory Lake Court Glen Allen, VA 23059	1.Self employed 2.Attorney 3.Glen Allen VA	09/30/2015	\$250.00	\$250.00
Flight, Bruce K. 5228 Preston Square Loop Glen Allen, VA 23059	1.Elite Real Estate 2.Principal Broker 3.Glen Allen VA	09/30/2015	\$250.00	\$250.00
Gilmore, James S. 8105 Spencely Place Henrico, VA 23229	1.Free Congress Foundation 2.Executive 3.Henrico, VA	09/10/2015	\$125.00	\$125.00
Gilmore, Roxane G. 8105 Spencely Place Henrico, VA 23229	1.Randolph-Macon College 2.Adjunct Professor 3.Ashland, VA	09/10/2015	\$125.00	\$125.00
Gumenick Management Co. LLC PO Box 17038 Richmond, VA 23226	1. 2.Real estate 3.Richmond VA	09/22/2015	\$500.00	\$500.00
H. H. Hunt 11237 Nuckols Road Glen Allen, VA 23059	1. 2.Housing 3.Glen Allen VA	09/30/2015	\$1,500.00	\$1,500.00
Middleton, Steven 9740 Old Dell Trace Henrico, VA 23238	1.Commonwealth Properties LLC 2.Real Estate 3.Henrico, VA	09/15/2015	\$1,000.00	\$1,000.00
Moore, Jacques 9177 W. Broad Street Henrico, VA 23294	1.Moore Cadillac Company 2.Executive 3.Henrico, VA	09/22/2015	\$500.00	\$500.00
North Temple LLC PO Box 35745 Richmond, VA 23235	1. 2.Real estate 3.Richmond VA	09/09/2015	\$500.00	\$500.00
River City Concrete Inc. 2144 Lanier Lane Rockville, VA 23146	1. 2.Concrete 3.Rockville VA	09/30/2015	\$400.00	\$400.00

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Savvy Consulting LLC 5004 Arapaho Trail Glen Allen, VA 23060	1. 2.Consulting 3.Glen Allen VA	09/30/2015	\$5,000.00	\$8,000.00
Windsor, Greg 14482 Cypress Island Circle Palm Beach Gardens, FL 33410	1.Windsor Enterprises Corp 2.Land developer 3.Palm Beach Gardens, FL	09/28/2015	\$1,000.00	\$1,000.00
Total This Period			\$11,575.00	

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
Richmond Decorating Center 6305 Hull Street Road Richmond, VA 23224	1. 2. Interior Decorating 3. Richmond VA 4. Carpeting for campaign office 5. Fair Market Value	09/30/2015	\$3,111.50	\$3,111.50
Wilton Companies 4901 Dickens Road Ste 100 Glen Allen, VA 23230	1. 2. Real estate 3. Henrico VA 4. Office space 5. Fair Market Value	09/30/2015	\$7,650.00	\$7,650.00
Total This Period			\$10,761.50	

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 1601 S. California Avenue Palo Alto, CA 94304	Advertising	Tommy Branin	09/01/2015	\$10.84
Kroger 9000 Staples Mill Rd Henrico, VA 23228	Office supplies	Tommy Branin	09/02/2015	\$28.62
The Queensboro Shirt Co. 1400 Marstellar Street Wilmington, NC 28401	Campaign materials	Tommy Branin	09/02/2015	\$226.30
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Tommy Branin	09/02/2015	\$29.72
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Printing	Tommy Branin	09/02/2015	\$16.50
Kroger 9000 Staples Mill Rd Henrico, VA 23228	Office supplies	John G. Selph	09/11/2015	\$20.49
Wawa 682 8851 Staple Mills Road Richmond, VA 23228	Travel expense	John G. Selph	09/14/2015	\$9.39
Gilmore for President PO Box 29322 Richmond, VA 23242	Campaign contribution	John G. Selph	09/15/2015	\$500.00
Joey's Place LLC 4028 Cox Road Glen Allen, VA 23233	Catering for event	John G. Selph	09/16/2015	\$437.20
Pound, Feinstein and Associates 1011 East Main Street Suite 224 Richmond, VA 23219	Campaign materials and design	John G. Selph	09/16/2015	\$1,127.50
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	09/21/2015	\$355.00
Joey's Place LLC 4028 Cox Road Glen Allen, VA 23233	Catering for event	John G. Selph	09/21/2015	\$437.20
Astro Events of Richmond, VA 11034 Air Park Rd Ste17 Ashland, VA 23005	Event expense	John G. Selph	09/28/2015	\$193.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2015	\$112.95
Total This Period				\$3,505.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$11,575.00	
2. Schedule B [Over \$100]	2	\$10,761.50	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$22,536.50
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]		\$10,761.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,505.46	
10. Total [add lines 7, 8 and 9]			\$14,266.96
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]		\$43,144.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,536.50		
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		\$22,536.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,680.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,266.96		
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]			\$14,266.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,413.90
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]	\$81,859.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,536.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,396.34	
25. Total Funds Available [Add lines 21 and 24]			\$104,396.34
26. Previous Disbursements [Line 28 from last report]	\$38,715.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,266.96		
28. Total Disbursements this Election Cycle			\$52,982.44
29. Ending Balance			\$51,413.90