

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
Barnes, Kathryn C. 1245 Hillcrest Dr Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg, VA	09/08/2015	\$250.00	\$600.00
Botkins, David 9502 Heather Spring Drive Henrico, VA 23238	1.Dominion Virginia Power 2.Media Relations & Communications 3.Richmond, VA	09/30/2015	\$250.00	\$250.00
C.M. Garrison, DDS, PC 129 D University Blvd Harrisonburg, VA 22801	1. 2.Dental office 3.Harrisonburg, VA	09/03/2015	\$500.00	\$500.00
Clymer, Abram 466 Fairway Drive Harrisonburg, VA 22802	1. Self employed 2.Business Owner 3.Harrisonburg, VA	09/24/2015	\$300.00	\$420.00
Coffman, Greg L. 66 Laurel St Harrisonburg, VA 22801	1.retired 2.retired 3.Harrisonburg, VA	09/30/2015	\$100.00	\$220.00
Community Choice Financial 6785 Bobcat Way, Ste 200 Dublin, OH 43016	1. 2.Financial Services 3.Dublin, OH	09/08/2015	\$500.00	\$500.00
ELK Logistics 25 Middlebrook Avenue Staunton, VA 24401	1. 2.Freight Brokerage 3.Staunton, VA	09/08/2015	\$500.00	\$500.00
Kern, Charles E. 104 Amber Ln Bridgewater, VA 22812	1.Harrisonburg Physicians for Anesthesiology 2.Physician 3.Harrisonburg, VA	09/08/2015	\$200.00	\$450.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/08/2015	\$500.00	\$2,500.00
Meredith, Michael 21 Warehouse Road Harrisonburg, VA 22801	1.The Printing Express 2.Executive 3.Harrisonburg, VA	09/30/2015	\$1,000.00	\$1,000.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	09/30/2015	\$2,500.00	\$3,000.00
Piche, Catherine 24 E. Galloway Drive Memphis, TN 38111	1.Homemaker 2.Homemaker 3.Memphis, TN	09/24/2015	\$250.00	\$250.00

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Reed Elsevier, Inc. 255 Washington Street Newton, MA 02458	1. 2.Publishing and information research 3.Newton, MA	09/08/2015	\$500.00	\$500.00
Russo, Joseph H. 1633 Glen Head Court McLean, VA 22101	1.US House of Representatives 2.Congressional Aide 3.Washington, DC	09/24/2015	\$100.00	\$200.00
S & M Brands, Inc. 3662 Ontario Road, Ste B Keysville, VA 23947	1. 2.Cigarette manufacturing 3.Keysville, VA	09/08/2015	\$500.00	\$500.00
Strickler, Judith S. 1880 Keezletown Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/08/2015	\$250.00	\$750.00
Thomas, C.J. Steuart 1525 Dogwood Road Staunton, VA 24401	1.Timberlake, Smith, Thomas & Moses, P.C. 2.Attorney 3.Staunton, VA	09/08/2015	\$250.00	\$250.00
Titlemax 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Consumer finance 3.Savannah GA	09/08/2015	\$1,000.00	\$3,000.00
Vandeventer Black LLP 101 W. Main Street, Ste 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2015	\$1,000.00	\$1,000.00
Virginia Association of Mutual Insurance Companies PAC (VAMICPAC) PO Box 6927 4001 Fitzhugh Avenue	1. 2.Political Action Committee 3.Richmond, VA	09/08/2015	\$750.00	\$750.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond, VA	09/08/2015	\$1,000.00	\$2,000.00
Virginia Dental Association (VADPAC) 3460 Mayland Court, Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond, VA	09/08/2015	\$1,500.00	\$1,500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	09/08/2015	\$1,000.00	\$1,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	09/30/2015	\$5,000.00	\$20,000.00

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Weaver, Winston 550 Wynnwood Lane Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/08/2015	\$975.00	\$2,465.00
Total This Period			\$20,675.00	

No Schedule B results to display.

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
Collette, Nick 9416 Charter Creek Drive Apt 3E Ashland, VA 23005	Consulting	John G. Selph	09/01/2015	\$3,500.00
Collette, Nick 9416 Charter Creek Drive Apt 3E Ashland, VA 23005	Reimbursement - gas & mileage, campaign expenses	John G. Selph	09/01/2015	\$533.86
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	John G. Selph	09/01/2015	\$150.00
Obenshain Law Group 420 Neff Avenue Ste 130 Harrisonburg, VA 22801	Office rent	John G. Selph	09/01/2015	\$500.00
Trower, Cole 447 Teaberry Lane Harrisonburg, VA 22802	Consulting	John G. Selph	09/01/2015	\$2,500.00
Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	Contribution	John G. Selph	09/01/2015	\$300.00
Shenandoah County Fair Association, Inc. PO Box 264 300 Fairground Road Woodstock, VA 22664	Entry tickets	John G. Selph	09/02/2015	\$12.00
Chick-Fil-A #356 1601 Willow Lawn Drive Richmond, VA 23230	Travel expense	John G. Selph	09/08/2015	\$7.79
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	09/08/2015	\$75.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	09/08/2015	\$1.99
McDonald's 16407 New Market 171 West Old Cross Rd, New Market, VA 22844	Travel expense	John G. Selph	09/08/2015	\$4.62
Shell Oil - Cape Charles 20194 Lankford Hwy Cape Charles, VA 23310	Travel expense	John G. Selph	09/08/2015	\$39.05
Shenandoah County Fair Association, Inc. PO Box 264 300 Fairground Road Woodstock, VA 22664	Entry ticket	John G. Selph	09/08/2015	\$6.00

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Sunoco - Front Royal 8002 Winchester Road Front Royal, VA 22630	Travel expense	John G. Selph	09/08/2015	\$38.39
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	09/08/2015	\$350.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	09/09/2015	\$358.00
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Travel expense	John G. Selph	09/10/2015	\$250.19
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Travel Expense	John G. Selph	09/10/2015	\$225.17
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Travel expense	John G. Selph	09/10/2015	\$187.64
Rockingham County Fair Association 4808 South Valley Pike Harrisonburg, VA 22801	Donation	John G. Selph	09/10/2015	\$314.00
Sheetz - Staunton 1250 Richmond Avenue Staunton, VA 24401	Travel expense	John G. Selph	09/10/2015	\$35.89
Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	Contribution	John G. Selph	09/10/2015	\$300.00
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	Campaign contribution	John G. Selph	09/11/2015	\$10,000.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	Campaign contribution	John G. Selph	09/11/2015	\$10,000.00
Wendy's - Front Royal 836 N Commerce Ave Front Royal, VA 22630	Travel expense	John G. Selph	09/11/2015	\$6.75
District Department of Transportation (DDOT DC) 55 M Street, SE Ste 400	Travel expense	John G. Selph	09/14/2015	\$4.45

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ExxonMobil - Strasburg 33899 Old Valley Pike Strasburg, VA 22657	Travel expense	John G. Selph	09/14/2015	\$25.33
McDonald's - Strasburg 33899 Old Valley Pike Strasburg, VA 22657	Travel expense	John G. Selph	09/14/2015	\$5.81
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Travel expense	John G. Selph	09/14/2015	\$187.64
Potbelly - Gainesville 7352 Atlas Walk Way Gainesville, VA 20155	Travel expense	John G. Selph	09/14/2015	\$14.25
7-Eleven 35857 10935 N. Valley Pike Broadway, VA 22815	Travel expense	John G. Selph	09/15/2015	\$2.55
Harbor Freight Tools 1854 E Market Street Harrisonburg, VA 22801	Office expense	John G. Selph	09/15/2015	\$5.25
Mauzy Liberty 10935 N. Valley Pike Broadway, VA 22815	Travel expense	John G. Selph	09/15/2015	\$31.84
Steve Baker for Supervisor 1341 Conicville Road Mt. Jackson, VA 22842	Campaign contribution	John G. Selph	09/15/2015	\$100.00
Parrish for Senate PO Box 4 Manassas, VA 20108	Campaign contribution	John G. Selph	09/16/2015	\$10,000.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign contribution	John G. Selph	09/16/2015	\$5,000.00
Lincoln Strategy Group 740 S. Mill Avenue, Ste 200 Tempe, AZ 85281	Consulting	John G. Selph	09/17/2015	\$5,000.00
Harrisonburg/Rockingham NAACP #7132 PO Box 1010 Harrisonburg, VA 22803	Freedom Fund Banquet	John G. Selph	09/18/2015	\$40.00
Obenshain Law Group 420 Neff Avenue Ste 130 Harrisonburg, VA 22801	Office rent	John G. Selph	09/18/2015	\$500.00

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Royal Mart #6 1770 E. Market Street Harrisonburg, VA 22801	Travel expense	John G. Selph	09/18/2015	\$38.41
Shenandoah Valley Horseman's Association PO Box 131 Harrisonburg, VA 22801	Donation	John G. Selph	09/18/2015	\$50.00
Aulgur, Jennifer 110 Joy Lane Fishersville, VA 22939	Reimbursement - gas & mileage	John G. Selph	09/21/2015	\$67.85
Chick-Fil-A - Waynesboro 710 Shenandoah Village Dr Waynesboro, VA 22980	Travel expense	John G. Selph	09/21/2015	\$2.99
ExxonMobil - Harrisonburg 1168 Virginia Avenue Harrisonburg, VA 22802	Travel expense	John G. Selph	09/21/2015	\$42.40
Food Lion 1751 Virginia Avenue Harrisonburg, VA 22801	Event expense	John G. Selph	09/21/2015	\$125.01
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	09/21/2015	\$1,535.00
Harrisonburg Rockingham Republican Womens Club PO Box 68 Penn Laird, VA 22846	Event ticket	John G. Selph	09/21/2015	\$25.00
Lowe's - Harrisonburg 201 Lindal Lane Harrisonburg, VA 22802	Office shelves	John G. Selph	09/21/2015	\$195.01
Senate of Virginia Gift Shop PO Box 396 Richmond, VA 23218	Gifts	John G. Selph	09/21/2015	\$64.00
Taco Bell - Charlottesville 1158 5th St SW Charlottesville, VA 22902	Travel expense	John G. Selph	09/21/2015	\$3.30
Vintage Wines, Inc. 498-C University Blvd Harrisonburg, VA 22801	Event expense	John G. Selph	09/21/2015	\$85.29
The Home Depot #4645 121 Burgess Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	09/22/2015	\$108.14

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Costco Wholesale 1830 Reservoir Road Harrisonburg, VA 22801	Event expense	John G. Selph	09/23/2015	\$160.42
Food Lion 1751 Virginia Avenue Harrisonburg, VA 22801	Event expense	John G. Selph	09/23/2015	\$34.85
Kroger (Harrisonburg) 1790 E Market St Harrisonburg, VA 22801	Event expense	John G. Selph	09/23/2015	\$64.34
Lowe's - Harrisonburg 201 Lindal Lane Harrisonburg, VA 22802	Cleaning, painting, workday supplies	John G. Selph	09/23/2015	\$392.53
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Travel expense	John G. Selph	09/23/2015	\$250.00
Thompson, Delores 401 5th Street Grottoes, VA 24441	Janitorial and office cleaning	John G. Selph	09/23/2015	\$50.00
7-Eleven 36748 1911 Reservoir St Harrisonburg, VA 22801	Travel expense	John G. Selph	09/24/2015	\$32.80
Trower, Cole 447 Teaberry Lane Harrisonburg, VA 22802	Reimbursement - gas & mileage	John G. Selph	09/25/2015	\$587.28
Domino's Pizza 41 Burgess Road Harrisonburg, VA 22801	Food	John G. Selph	09/30/2015	\$55.59
Piryx 85 Natoma St Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	09/30/2015	\$121.50
Total This Period				\$54,705.17

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$20,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$21,205.00
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]		\$54,705.17	
10. Total [add lines 7, 8 and 9]			\$54,705.17
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]		\$84,148.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,205.00		
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		\$21,205.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,353.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,705.17		
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]			\$54,705.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,648.33
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		\$59,028.56	
22. Previous Receipts [Line 24 from last report]	\$469,228.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,205.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$490,433.25	
25. Total Funds Available [Add lines 21 and 24]			\$549,461.81
26. Previous Disbursements [Line 28 from last report]	\$444,108.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,705.17		
28. Total Disbursements this Election Cycle			\$498,813.48
29. Ending Balance			\$50,648.33