

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bigley, Taylor S. 716 A Bluecrab Road Newport News, VA 23606	1.Awnings by Bigley & Hogshire 2.Business owner 3.Newport News, VA	10/20/2015	\$500.00	\$600.00
Britton, Mary Alice 753 Pueblo Road Newport News, VA 23606	1.Retired 2.Retired 3.Newport News VA	10/07/2015	\$25.00	\$260.00
Burton, William P. 105 Buffie Road Yorktown, VA 23693	1.FCM Corporation 2.Executive 3.Yorktown, VA	10/09/2015	\$1,000.00	\$1,000.00
City of Williamsburg Republican Committee 135 Hunting Cove Williamsburg, VA 23185	1. 2.Political Party Committee 3.Williamsburg, VA	10/15/2015	\$100.00	\$275.00
Conservative Leadership Fund 22780 Indian Creek Drive Dulles, VA 20166	1. 2.Political Action Committee 3.Dulles, VA	10/21/2015	\$500.00	\$500.00
Dumont, Charles A. 113 Forest Lane Williamsburg, VA 23188	1.Student 2.Student 3.Williamsburg, VA	10/16/2015	\$250.00	\$250.00
Historic Triangle Republican Women PO Box 6522 Williamsburg, VA 23188	1. 2.Political Party Auxilliary 3.Williamsburg VA	10/22/2015	\$350.00	\$451.00
Keene, Rhonda Kay Light- 1002 Brandon Quay Chesapeake, VA 23320	1.Homemaker 2.Homemaker 3.Chesapeake, VA	10/05/2015	\$100.00	\$200.00
Kowal, Renata Anna 640 Denbigh Blvd, Ste 4 Newport News, VA 23608	1.Atlas Specific Chiropractic 2.Chiropractor 3.Newport News, VA	10/20/2015	\$250.00	\$250.00
Matney, Bascom B. 4841 25th Road N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	10/15/2015	\$300.00	\$500.00
McGlothlin, Joseph B PO Box 71 Sunny Hills Cedar Bluff, VA 24609	1.Retired 2.Retired 3.Cedar Bluff, VA	10/09/2015	\$400.00	\$400.00
Pharr, James M. 211 Crittenden Lane Newport News, VA 23606	1.Retired 2.Retired 3.Newport News VA	10/21/2015	\$100.00	\$225.00

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Porter, Gary R. 924 Tabb Lakes Drive Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	10/09/2015	\$105.00	\$105.00
Rob Wittman for Congress, Inc. PO Box 999 Montross, VA 22520	1. 2.Candidate campaign committee 3.Montross, VA	10/21/2015	\$500.00	\$500.00
Virginia Peninsula Republican Assembly 536 Rainbow Court, Ste 101 Newport News, VA 23608	1. 2.Club 3.Newport News, VA	10/15/2015	\$250.00	\$250.00
Wassmer, Jeffrey D. 5007-C Victory Blvd 404 Yorktown, VA 23693	1.Spectrum 2.Executive 3.Yorktown, VA	10/09/2015	\$500.00	\$500.00
Total This Period			\$5,230.00	

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
Duke Communications 1781 Jamestown Rd Ste 170 Williamsburg, VA 23185	1. 2. Telephone Systems 3. Williamsburg VA 4. Telephone 5. Actual Cost	10/04/2015	\$19.72	\$259.62
Total This Period			\$19.72	

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	John G. Selph	10/01/2015	\$94.45
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	Reimbursement - campaign expenses	John G. Selph	10/02/2015	\$56.08
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	Consulting	John G. Selph	10/02/2015	\$1,224.00
OfficeMax 12144 Jefferson Avenue Newport News, VA 23602	Office supplies	John G. Selph	10/05/2015	\$14.83
Food Lion - Williamsburg 5251 John Tyler Hwy Williamsburg, VA 23185	Office supplies	John G. Selph	10/06/2015	\$16.18
Carrot Tree Kitchens 1782 Jamestown Road Williamsburg, VA 23185	Food	Mark R. Matney	10/07/2015	\$83.74
Dollar Tree #2174 801 Merrimac Trail Williamsburg, VA 23185	Office supplies	John G. Selph	10/07/2015	\$16.96
Staples 1320 Richmond Road Williamsburg, VA 23185	Office supplies	John G. Selph	10/07/2015	\$163.38
Hampton Roads Chamber of Commerce 500 Main Street, Ste 700 Norfolk, VA 23510	Luncheon meeting	John G. Selph	10/14/2015	\$40.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Office supplies	John G. Selph	10/14/2015	\$143.29
Virginia Society for Human Life 3832 Virginia Beach Blvd Virginia Beach, VA 23452	Mailing list	John G. Selph	10/17/2015	\$200.28
Data-Tronix, Inc. 406 Aberdeen Road Hampton, VA 23661	Printer service	John G. Selph	10/19/2015	\$92.00
Food Lion - Newport News 314 Oyster Point Road Newport News, VA 23602	Office supplies	John G. Selph	10/19/2015	\$9.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N First Street San Jose, CA 95131	Credit card processing fees	John G. Selph	10/22/2015	\$40.11
Total This Period				\$2,194.48

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]	16	\$5,230.00	
2. Schedule B [Over \$100]	1	\$19.72	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$6,334.72
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]		\$19.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,194.48	
10. Total [add lines 7, 8 and 9]			\$2,214.20
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]		\$8,370.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,334.72		
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		\$6,334.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,705.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,214.20		
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]			\$2,214.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,491.15
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]	\$39,320.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,334.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,655.48	
25. Total Funds Available [Add lines 21 and 24]			\$45,655.48
26. Previous Disbursements [Line 28 from last report]	\$30,950.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,214.20		
28. Total Disbursements this Election Cycle			\$33,164.33
29. Ending Balance			\$12,491.15