

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
Chiang, Angela 11804 Glendevon Road Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield VA	10/24/2015	\$1,000.00	\$1,000.00
Disruptor Fund PAC 315-A Cameron Street Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	11/04/2015	\$900.00	\$900.00
Duong, Dave 11713 Norwich Court Glen Allen, VA 23059	1.Dave Duong Agency 2.Insurance Agent 3.Glen Allen, VA	10/26/2015	\$200.00	\$400.00
Duong, Dave 11713 Norwich Court Glen Allen, VA 23059	1.Dave Duong Agency 2.Insurance Agent 3.Glen Allen, VA	11/10/2015	\$500.00	\$900.00
Friend, Charles C. 2007 Southwinds Court Glen Allen, VA 23059	1.Uniwest 2.General Manager 3.Glen Allen, VA	10/24/2015	\$3,000.00	\$4,100.00
Grapes, Jesse A. 322 Riverside Court Richmond, VA 23238	1.Benedictine 2.Headmaster 3.Richmond, VA	11/02/2015	\$1,000.00	\$1,000.00
Great American Title Insurance Agency Inc. 5041 Corporate Woods Dr, Ste 155 Virginia Beach, VA 23462	1. 2.Title Insurance 3.Virginia Beach, VA	10/27/2015	\$1,000.00	\$1,000.00
Hazelgrove, Bruce R. 2 South Drouin Drive Henrico, VA 23238	1.NewMarket Corporation 2.Executive 3.Richmond, VA	10/27/2015	\$1,000.00	\$1,000.00
Horn, Bryan W. 2705 Mallards Crossing Henrico, VA 23233	1.FloranceGordonBrown, P.C. 2.Attorney 3.Henrico, VA	10/26/2015	\$35.00	\$210.00
Horn, Bryan W. 2705 Mallards Crossing Henrico, VA 23233	1.FloranceGordonBrown, P.C. 2.Attorney 3.Henrico, VA	10/28/2015	\$250.00	\$460.00
Kessel, James Mick 12707 Fox Meadow Drive Henrico, VA 23233	1.Allen and Allen, PC 2.Attorney 3.Richmond, VA	10/27/2015	\$125.00	\$250.00
Lafayette, Michael P. 6043 Corwin Drive Glen Allen, VA 23059	1.Lafayette, Ayers & Whitlock, PLC 2.Attorney 3.Glen Allen, VA	10/26/2015	\$500.00	\$1,205.00

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Lafayette, Ayers & Whitlock, PLC 10160 Staples Mill Road, Ste 105 Glen Allen, VA 23060	1. 2.Law Firm 3.Glen Allen, VA	10/26/2015	\$500.00	\$500.00
McGhee, Brent C. 5020 Snowy Ridge Lane Earlsville, VA 22936	1.Self employed 2.Attorney 3.Earlsville, VA	10/26/2015	\$200.00	\$200.00
Nguyen, Susan H. 4112 Lexington Farm Drive Glen Allen, VA 23060	1.Yen Oanh Jewelry Store 2.Jewelry 3.Glen Allen, VA	10/26/2015	\$200.00	\$200.00
Remington, James A. 2300 Cedarfield Parkway, Apt 263 Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	10/28/2015	\$250.00	\$250.00
Rob Wittman for Congress, Inc. PO Box 999 Montross, VA 22520	1. 2.Candidate Campaign Committee 3.Montross, VA	10/28/2015	\$250.00	\$250.00
Smith, Benjamin 2904 Waterford Way East Henrico, VA 23233	1.The Lewin Group 2.Health Policy 3.Richmond, VA	10/28/2015	\$200.00	\$200.00
Thompson, Litt 294 Pembroke Ln Richmond, VA 23238	1.Virginia Land Investments 2.Owner 3.Richmond VA	10/24/2015	\$250.00	\$250.00
Tweedie, Donald 6028 Collinstone Drive Glen Allen, VA 23059	1.Dajac LLC 2.Principal 3.Woodbridge, VA	11/03/2015	\$500.00	\$750.00
Total This Period			\$11,860.00	

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
Friend, Charles C. 2007 Southwinds Court Glen Allen, VA 23059	1. Uniwest 2. General Manager 3. Glen Allen, VA 4. Catering for event 5. Actual Cost	10/28/2015	\$1,210.00	\$5,310.00
Geoff McDonald & Associates PC 3315 W Broad St Richmond, VA 23230	1. 2. Law Firm 3. Richmond VA 4. Office space 5. Fair Market Value	11/05/2015	\$950.00	\$8,550.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/28/2015	\$9,464.95	\$9,464.95
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/30/2015	\$9,464.95	\$18,929.90
Total This Period			\$21,089.90	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Vision Quest Strategies LLC 2105 Kelly Ridge Road Henrico, VA 23233	previously issued check voided	11/26/2015	\$375.00
Total This Period			\$375.00

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 Ste 329 Waltham, MA 02451	Communications Expense	John G. Selph	10/26/2015	\$60.00
Party City 9130 W. Broad Street Richmond, VA 23294	Event expense	John G. Selph	10/26/2015	\$6.30
Party City 9130 W. Broad Street Richmond, VA 23294	Event expense	John G. Selph	10/26/2015	\$42.11
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	10/27/2015	\$4,000.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Cell phone	John G. Selph	10/28/2015	\$164.96
Walle, Jennifer 1309 E. Cary Street Richmond, VA 23219	Consulting fees	John G. Selph	10/28/2015	\$324.00
iHeart Media 3245 Basie Road Richmond, VA 23228	Advertising	John G. Selph	10/29/2015	\$1,440.00
iHeart Media 3245 Basie Road Richmond, VA 23228	Advertising	John G. Selph	10/29/2015	\$4,380.00
Catering by Ukrop's 2001 Maywill St Ste 100 Richmond, VA 23230	Catering for event	John G. Selph	10/30/2015	\$349.32
ExxonMobil 7100 Patterson Avenue Richmond, VA 23229	Travel expense	John G. Selph	10/30/2015	\$34.24
Brumfield, Jackson 28674 Level Drive Doswell, VA 23047	Campaign work	John G. Selph	11/02/2015	\$400.00
Facebook 156 University Avenue Palo Alto, CA 94301	Advertising	John G. Selph	11/02/2015	\$250.01
Kroger #3519 9000 Staples Mill Road Henrico, VA 23228	Travel expense	John G. Selph	11/02/2015	\$32.32

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Mahayni, Sara 2510 Grassy Knoll Lane North Chesterfield, VA 23236	Campaign work	John G. Selph	11/02/2015	\$750.00
Panda Express 9100 Staples Mill Road Richmond, VA 23228	Food	John G. Selph	11/02/2015	\$24.05
Park, Daniel Richmond, VA 00000	Campaign work	John G. Selph	11/02/2015	\$40.00
Wright, Sarah A. 9741 Swansea Road North Chesterfield, VA 23236	Campaign work	John G. Selph	11/02/2015	\$750.00
Zemanek, Stephanie 28 Westhampton Way UR 1817 University of Richmond, VA 23173	Campaign work	John G. Selph	11/02/2015	\$400.00
Piryx 85 Natoma Street, Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	11/04/2015	\$275.68
Bonchon 8026 W. Broad Street Richmond, VA 23294	Food	John G. Selph	11/05/2015	\$56.59
Brumfield, Jackson 28674 Level Drive Doswell, VA 23047	Campaign work	John G. Selph	11/05/2015	\$215.00
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Voter contact calls	John G. Selph	11/05/2015	\$1,952.50
Dobbs, Xavier 828 Wilderness Way Newport News, VA 23608	Campaign work	John G. Selph	11/05/2015	\$50.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	11/05/2015	\$1,320.00
Le, Timothy 601 Chamberlayne Pkwy Richmond, VA 23220	Campaign work	John G. Selph	11/05/2015	\$210.00
Lee, Paul 601 W Cary St Apt 5017B Richmond, VA 23220	Campaign work	John G. Selph	11/05/2015	\$160.00

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Lee, Seung 12460 Sweet Leaf Terrace Fairfax, VA 22033	Campaign work	John G. Selph	11/05/2015	\$50.00
Mahayni, Sara 2510 Grassy Knoll Lane North Chesterfield, VA 23236	Campaign work	John G. Selph	11/05/2015	\$450.00
Thai, Aeron 1309 W Leigh St Richmond, VA 23220	Campaign work	John G. Selph	11/05/2015	\$80.00
The Answer Brewpub 6008 W. Broad Street Richmond, VA 23230	Event expense	John G. Selph	11/05/2015	\$503.62
Wright, Sarah A. 9741 Swansea Road North Chesterfield, VA 23236	Campaign work	John G. Selph	11/05/2015	\$300.00
Zemanek, Stephanie 28 Westhampton Way UR 1817 University of Richmond, VA 23173	Campaign work	John G. Selph	11/05/2015	\$245.00
Quick N Easy 4105 West Broad Street Richmond, VA 23230	Travel expense	John G. Selph	11/06/2015	\$33.26
ExxonMobil 7100 Patterson Avenue Richmond, VA 23229	Travel expense	John G. Selph	11/09/2015	\$26.36
Prosource Auto Detail 2836 E. Parham Road Henrico, VA 23228	Travel expense	John G. Selph	11/09/2015	\$184.28
Allegra Design Print 2100 Maywill Street Richmond, VA 23230	Printing	John G. Selph	11/16/2015	\$147.42
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John G. Selph	11/23/2015	\$60.00
Total This Period				\$19,767.02

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]	20	\$11,860.00	
2. Schedule B [Over \$100]	4	\$21,089.90	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,134.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$34,083.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$375.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$21,089.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,767.02	
10. Total [add lines 7, 8 and 9]			\$40,856.92
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]		\$9,906.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,083.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$375.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,458.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,365.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,856.92		
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]			\$40,856.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,508.11
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]	\$152,496.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,458.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,955.50	
25. Total Funds Available [Add lines 21 and 24]			\$186,955.50
26. Previous Disbursements [Line 28 from last report]	\$142,590.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,856.92		
28. Total Disbursements this Election Cycle			\$183,447.39
29. Ending Balance			\$3,508.11