

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
Amin, Neil 2000 Ware Bottom Spring Road Chester, VA 23836	1.Shamin Hotels 2.Executive 3.Chester, VA	10/28/2015	\$500.00	\$500.00
Douglas, Mark E. 9701 Deborah Ridge Place Henrico, VA 23238	1.Thalhimer, Cushman & Wakefield 2.Executive 3.Richmond, VA	11/25/2015	\$250.00	\$250.00
Gill Dale Co Inc 2415 Grenoble Rd Richmond, VA 23294	1. 2.Real Estate 3.Richmond, VA	10/29/2015	\$250.00	\$250.00
Harrison, Mark 5020 Monument Avenue Richmond, VA 23230	1.Car Pool, LLC 2.Executive 3.Richmond, VA	10/26/2015	\$500.00	\$500.00
Kay, Bruce A. 12916 Fox Meadow Dr Richmond, VA 23233	1.Markel Corporation 2.Executive 3.Richmond VA	11/02/2015	\$250.00	\$250.00
MJGT Associates LLC 1801 Bayberry Ct Ste 100 Richmond, VA 23226	1. 2.Real Estate 3.Richmond, VA	10/29/2015	\$250.00	\$250.00
North Gayton Co LLP 2415 Grenoble Rd Henrico, VA 23294	1. 2.Real Estate 3.Henrico, VA	10/29/2015	\$500.00	\$500.00
PWC Properties LLC 2415 Grenoble Rd Richmond, VA 23294	1. 2.Real Estate 3.Richmond, VA	10/29/2015	\$200.00	\$200.00
Shady Grove Co Inc 2415 Grenoble Rd Henrico, VA 23294	1. 2.Real Estate 3.Henrico, VA	10/29/2015	\$300.00	\$300.00
Talley & Armstrong Inc PO Box 9495 Henrico, VA 23228	1. 2.Concrete Contractor 3.Henrico, VA	10/29/2015	\$1,000.00	\$1,000.00
Three Chopt Corporation 1801 Bayberry Ct Ste 100 Richmond, VA 23226	1. 2.Real Estate 3.Richmond, VA	10/29/2015	\$500.00	\$500.00
Westmoreland Land Co LLC 7501 Boulders View Dr Ste 600 Richmond, VA 23225	1. 2.Real Estate 3.Richmond, VA	10/29/2015	\$1,000.00	\$1,000.00

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Total This Period			\$5,500.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/26/2015	\$6,058.19	\$30,362.59
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	11/02/2015	\$4,894.85	\$35,257.44
Total This Period			\$10,953.04	

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
Astro Events of Richmond, VA 11034 Air Park Rd Ste17 Ashland, VA 23005	Event expense	John G. Selph	10/30/2015	\$157.95
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	10/30/2015	\$25.00
Robocent, Inc. 1140 Rockbridge Avenue Norfolk, VA 23508	Communications expense	John G. Selph	10/30/2015	\$271.39
TSI Promotionals 123 Junction Drive Ashland, VA 23005	Campaign materials	John G. Selph	10/31/2015	\$480.29
Astro Events of Richmond, VA 11034 Air Park Rd Ste17 Ashland, VA 23005	Event expense	John G. Selph	11/02/2015	\$184.28
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	Tommy Branin	11/02/2015	\$50.00
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	11/02/2015	\$2.54
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	11/02/2015	\$9.94
Walgreens 11300 Nuckols Road Glen Allen, VA 23059	Office supplies	John G. Selph	11/02/2015	\$15.35
Robocent, Inc. 1140 Rockbridge Avenue Norfolk, VA 23508	Communications	Tommy Branin	11/03/2015	\$307.07
Best Buy 11200 W. Broad Street Glen Allen, VA 23060	Office equipment	John G. Selph	11/04/2015	\$37.36
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter contact calls	John G. Selph	11/10/2015	\$3,100.65
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	11/10/2015	\$845.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunbelt Rentals Inc. PO Box 409211 Atlanta, GA 30384	Equipment rental for event	John G. Selph	11/10/2015	\$80.86
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/11/2015	\$45.07
NationBuilder 520 S. Grand Ave, 2nd FL Los Angeles, CA 90071	Voter data	John G. Selph	11/12/2015	\$149.00
Ogburn, Matt 165 Gardenside Blvd Lebanon, VA 24266	Campaign work	Tommy Branin	11/17/2015	\$2,500.00
Roark, Blake 106 Oak Crest Circle, #6 Bristol, VA 24202	Campaign work	Tommy Branin	11/17/2015	\$2,500.00
Friends of Mike Wade 7330 Staples Mill Road, Box 298 Henrico, VA 23228	Campaign contribution	John G. Selph	11/20/2015	\$700.00
Total This Period				\$11,461.75

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$5,500.00	
2. Schedule B [Over \$100]	2	\$10,953.04	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$16,628.04</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$10,953.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,461.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,414.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,856.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,628.04		
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		\$16,628.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,484.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,414.79		
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]			\$22,414.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,069.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$136,990.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,628.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,618.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$153,618.78</b>
26. Previous Disbursements [Line 28 from last report]	\$117,134.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,414.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$139,549.44</b>
<b>29. Ending Balance</b>			<b>\$14,069.34</b>