

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
Chong, Maria T.P. 899 Garrow Road Newport News, VA 23608	1.Self employed 2.Property management 3.Newport News, VA	10/27/2015	\$200.00	\$200.00
Davenport, Phyllis J. 1175 Duncan Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	11/17/2015	\$20.00	\$170.00
Disruptor Fund PAC 315 Cameron St, #A Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	11/17/2015	\$1,350.00	\$1,350.00
Joseph, J. Michael 706 Ninebark Ct Williamsburg, VA 23608	1.Retired 2.Retired 3.Newport News VA	10/24/2015	\$200.00	\$450.00
Massie, George Edmond 12283 Fieldcrest Lane Ashland, VA 23005	1.Grant Massie Land Co. 2.Executive 3.Richmond, VA	10/31/2015	\$500.00	\$500.00
Matney, Michael 43852 Glenhazel Drive Ashburn, VA 20147	1.ScienceLogic 2.Customer service 3.Ashburn VA	10/31/2015	\$500.00	\$2,500.00
Total This Period			\$2,770.00	

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 system 5. Actual Cost	11/04/2015	\$98.60	\$358.22
Dunn, W. Clifford 161 John Browning Williamsburg, VA 23185	1. Retired 2. Retired 3. Newport News VA 4. Fundraising event expenses 5. Actual Cost	11/10/2015	\$1,287.09	\$1,287.09
Pound Feinstein and Associates 5614 Connecticut Ave NW Ste 270 Washington, DC 20015	1. 2. Consulting 3. Washington DC 4. Postage 5. Actual Cost	11/01/2015	\$978.24	\$978.24
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	10/30/2015	\$8,188.36	\$8,188.36
Victory Holdings LLC 13195 Warwick Blvd Ste 2B Newport News, VA 23602	1. 2. Real estate 3. Newport News VA 4. Office space 5. Fair Market Value	11/15/2015	\$592.50	\$2,567.50
Total This Period			\$11,144.79	

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
Williamsburg House of Printing LLC 4720 Winterberry Court Williamsburg, VA 23188	Campaign materials	John G. Selph	10/23/2015	\$710.00
OfficeMax 12144 Jefferson Avenue Newport News, VA 23602	Office supplies	John G. Selph	10/26/2015	\$101.74
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Mark R. Matney	10/26/2015	\$8,200.00
OfficeMax 12144 Jefferson Avenue Newport News, VA 23602	Office supplies	John G. Selph	10/28/2015	\$508.80
Campaign Marketing Strategies, Inc. 3240 Wilson Blvd Ste 202 Arlington, VA 22203	Consulting	John G. Selph	10/29/2015	\$1,180.08
BB&T 397 Denbigh Boulevard Newport News, VA 23608	Banking services	John G. Selph	10/30/2015	\$14.95
Paypal 2211 N First Street San Jose, CA 95131	Credit card processing fees	John G. Selph	10/31/2015	\$20.48
Domino's Pizza 3917 Midlands Road, Ste 1A Williamsburg, VA 23188	Food	John G. Selph	11/02/2015	\$73.71
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	11/02/2015	\$92.95
Food Lion - Newport News 314 Oyster Point Road Newport News, VA 23602	Food	John G. Selph	11/03/2015	\$137.26
Hill, Andy 510 Dartmoor Drive Newport News, VA 23608	Campaign work	John G. Selph	11/03/2015	\$44.00
OfficeMax 12144 Jefferson Avenue Newport News, VA 23602	Printing and supplies	John G. Selph	11/04/2015	\$276.43
Staples 1320 Richmond Road Williamsburg, VA 23185	Office supplies	John G. Selph	11/08/2015	\$76.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree - Newport News 11008 Warwick Blvd, Ste 400 Newport News, VA 23601	Office supplies	John G. Selph	11/10/2015	\$8.48
Hill, Andy 510 Dartmoor Drive Newport News, VA 23608	Campaign work	John G. Selph	11/11/2015	\$220.00
Matney, Mark R. 13195 Warwick Boulevard Ste 2B Newport News, VA 23602	Reimbursement - food	John G. Selph	11/13/2015	\$32.84
NationBuilder 520 S. Grand Ave, 2nd Floor Los Angeles, CA 90071	Website	John G. Selph	11/13/2015	\$74.00
Smoke BBQ Restaurant 10900 Warwick Blvd Newport News, VA 23601	Food	John G. Selph	11/16/2015	\$70.45
Eskeli, Lonnie 1019 Harpersville Road Newport News, VA 23601	Campaign work	John G. Selph	11/17/2015	\$200.00
Eskeli, Nicholas 1019 Harpersville Road Newport News, VA 23601	Campaign work	John G. Selph	11/17/2015	\$100.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	11/17/2015	\$785.00
Melloy, Caitie 203 William Barksdale Williamsburg, VA 23185	Campaign work	John G. Selph	11/17/2015	\$40.00
Melloy, Kevin 203 William Barksdale Williamsburg, VA 23185	Campaign work	John G. Selph	11/17/2015	\$200.00
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	Campaign work	John G. Selph	11/17/2015	\$320.00
Trevillian, Jesse 128 Tanbark Lane Williamsburg, VA 23188	Campaign work	John G. Selph	11/17/2015	\$260.00
Balkan Cuisine LLC 13678 Warwick Blvd Ste E Newport News, VA 23602	Food	John G. Selph	11/25/2015	\$59.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$13,807.18

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]	6	\$2,770.00	
2. Schedule B [Over \$100]	5	\$11,144.79	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$14,464.79
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]		\$11,144.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,807.18	
10. Total [add lines 7, 8 and 9]			\$24,951.97
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]		\$12,491.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,464.79		
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		\$14,464.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,955.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,951.97		
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]			\$24,951.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,003.97
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]	\$45,655.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,464.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,120.27	
25. Total Funds Available [Add lines 21 and 24]			\$60,120.27
26. Previous Disbursements [Line 28 from last report]	\$33,164.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,951.97		
28. Total Disbursements this Election Cycle			\$58,116.30
29. Ending Balance			\$2,003.97