

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
JES Construction Inc. 1741 Corporate Landing Pkwy Ste 101 Virginia Beach, VA 23454	1. 2. Construction 3. Virginia Beach VA	12/30/2015	\$5,000.00	\$5,000.00
Jones, Andrew F. 1102 Calebs Way Salisbury, MD 21804	1. Retired 2. Retired 3. Salisbury MD	12/07/2015	\$25,000.00	\$25,000.00
Miller, Robert S. 5033 Rouse Drive Virginia Beach, VA 23462	1. MSA, PC 2. Engineer 3. Virginia Beach VA	12/07/2015	\$250.00	\$250.00
Owens, John M. 1508 Layden Cove Way Virginia Beach, VA 23454	1. Prevailance Inc. 2. Executive 3. Virginia Beach VA	12/07/2015	\$1,000.00	\$1,000.00
Plaster, Donald J. 1305 Whie Marlin Lane Virginia Beach, VA 23464	1. CBN 2. Computer Analyst 3. Virginia Beach VA	12/07/2015	\$250.00	\$250.00
Scott Taylor for Delegate 4001 Virginia Beach Blvd #117-731 Virginia Beach, VA 23452	1. 2. Candidate committee 3. Virginia Beach VA	11/16/2015	\$500.00	\$500.00
Slade, Lawrence R. 2208 Willow Oak Cir Apt 304 Virginia Beach, VA 23451	1. Prevailance Inc. 2. Executive 3. Virginia Beach VA	12/07/2015	\$1,000.00	\$1,000.00
Thumel, William H. 1344 E. Bay Shore Drive Virginia Beach, VA 23451	1. Abacus of Tidewater, Inc. 2. Executive 3. Virginia Beach, VA	12/30/2015	\$1,000.00	\$1,000.00
Thurmond, Richard B. 800 Newtown Road Virginia Beach, VA 23462	1. William E. Wood and Associates 2. Executive 3. Virginia Beach, VA	12/30/2015	\$1,000.00	\$1,000.00
Total This Period			\$35,000.00	

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
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking supplies	John G. Selph	12/10/2015	\$99.00
John G. Selph P.C. PO Box 1473 Richmond, VA 23218	Legal services	John G. Selph	12/10/2015	\$900.00
State Corporation Commission 1300 E. Main Street Richmond, VA 23219	Annual Fees	John G. Selph	12/10/2015	\$76.95
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking supplies	John G. Selph	12/17/2015	\$69.00
Total This Period				\$1,144.95

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	9	\$35,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$35,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,144.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,144.95</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$35,000.00		
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		\$35,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$35,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,144.95		
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]			\$1,144.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,855.05</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,144.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,144.95</b>
<b>29. Ending Balance</b>			<b>\$33,855.05</b>