

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
Abbott Laboratories Employee PAC 100 Abbott Park Rd Abbott Park, IL 60064	1. 2. Pharmaceuticals 3. Abbott Park, IL	12/11/2015	\$500.00	\$1,000.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2. Law Firm 3. Richmond, VA	12/31/2015	\$2,000.00	\$4,500.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2. Brewing Company 3. St. Louis, MO	12/11/2015	\$500.00	\$500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. Health Insurance 3. Cincinnati, OH	12/23/2015	\$500.00	\$1,000.00
Atkinson, Frank B. 12421 North Oaks Dr Ashland, VA 23005	1. McGuire Woods LLP 2. Attorney 3. Richmond, VA	12/27/2015	\$500.00	\$750.00
Caplan, Martin D. 2004 Millington Ct Henrico, VA 23238	1. Virginia Cardiovascular 2. Physician 3. Richmond, Va	12/29/2015	\$250.00	\$250.00
Caravati, Charles M. 931 Broad Street Road Manakin-Sabot, VA 23103	1. Retired 2. Retired 3. Manakin-Sabot VA	12/21/2015	\$100.00	\$200.00
Caremark Rx Inc. PO Box 287 Lincoln, RI 02895	1. 2. Pharmaceuticals 3. Lincoln, RI	12/11/2015	\$500.00	\$500.00
Cuttino, Charles 512 Welwyn Rd Richmond, VA 23229	1. retired 2. retired 3. Richmond, VA	12/30/2015	\$150.00	\$550.00
Fogelson, Frederick S. 9716 Old Country Trace Richmond, VA 23238	1. Anthem BC/BS 2. Medical Director 3. Richmond, VA	12/21/2015	\$100.00	\$200.00
Gould, Randolph J 1801 Windy Ridge Point Virginia Beach, VA 23454	1. Sentara Medical Group 2. Physician 3. Virginia Beach, VA	12/21/2015	\$500.00	\$1,000.00
Harp, William L. 5809 Harbour Hill Pl Midlothian, VA 23112	1. Commonwealth of Virginia 2. Physician 3. Richmond, VA	12/23/2015	\$100.00	\$200.00

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Jiranek, William A. 4066 Old River Trail Powhatan, VA 23139	1.self employed 2.Physician 3.Powhatan, VA	12/30/2015	\$250.00	\$1,000.00
Kuta, Arnold J. 9003 Norwick Rd Richmond, VA 23229	1.Radiology Associates of Richmond 2.Physician 3.Richmond, VA	12/29/2015	\$100.00	\$300.00
Peery, William W. 225 Hospital Dr Galax, VA 24333	1.Twin Co Surgery 2.Physician 3.Galax, VA	12/29/2015	\$100.00	\$200.00
PsychMD PAC 28 N 8th St FL 2 Richmond, VA 23219	1. 2.Medical PAC 3.Richmond, VA	12/18/2015	\$250.00	\$500.00
Robertson, William A. 1185 Millers Ln Manakin Sabot, VA 23103	1.retired 2.retired 3.Manakin Sabot, VA	12/21/2015	\$100.00	\$200.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Sentara 2.Physician 3.Fairfax Station, VA	12/30/2015	\$100.00	\$200.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	1. 2.Food Manufacturing 3.Smithfield, VA	12/31/2015	\$500.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	12/31/2015	\$500.00	\$2,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	12/11/2015	\$250.00	\$1,225.00
Virginia Coal & Energy Alliance Inc PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon, VA	12/11/2015	\$1,000.00	\$2,000.00
Total This Period			\$8,850.00	

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
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 208 Richmond, VA 23227	1. 2. Health Care 3. Richmond, VA 4. Dinner meeting 5. Actual Cost	11/30/2015	\$391.95	\$6,800.57
Total This Period			\$391.95	

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
Staples 1530 N Parham Rd Richmond, VA 23229	Office supplies	John G. Selph	12/01/2015	\$145.29
Commonwealth First PAC PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	12/04/2015	\$9,500.00
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	Fundraising fees	John G. Selph	12/04/2015	\$1,618.75
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John O'Bannon	12/04/2015	\$1,000.00
Verizon PO Box 17398 Baltimore, MD 21297	Phone service	John G. Selph	12/04/2015	\$198.59
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	Email services	John G. Selph	12/07/2015	\$35.00
Glen Allen High School 10700 Staples Mill Road Glen Allen, VA 23060	Advertising	John G. Selph	12/08/2015	\$150.00
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	Contribution	John G. Selph	12/09/2015	\$7,000.00
Virginia Municipal League 13 E. Franklin Street Richmond, VA 23219	Registration fee	John G. Selph	12/11/2015	\$55.00
Staples 1530 N Parham Rd Richmond, VA 23229	Office supplies	John G. Selph	12/14/2015	\$32.82
Commonwealth Prayer Breakfast 374-B Wythe Creek Road Poquoson, VA 23662	Event tickets	John G. Selph	12/16/2015	\$70.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	12/16/2015	\$1,400.00
Scholastic Sports Inc 1231 Mall Dr Richmond, VA 23235	Advertising	John G. Selph	12/16/2015	\$169.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caffespesso 1127 Gaskins Road Henrico, VA 23238	Meeting expense	John G. Selph	12/17/2015	\$22.37
Bizport 9 N 3rd St Richmond, VA 23219	Printing	John G. Selph	12/18/2015	\$1,506.21
Commonwealth First PAC PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	12/18/2015	\$9,500.00
Dunn, Amber 13814 Deer Run Ct Midlothian, VA 23112	Campaign work	John G. Selph	12/18/2015	\$150.00
Feinstein, Brett 1011 E Main St Richmond, VA 23219	Campaign work	John G. Selph	12/18/2015	\$250.00
McGiffin, Archer 605 Sleepy Hollow Road Henrico, VA 23229	Campaign work	John G. Selph	12/18/2015	\$500.00
Ryer, Jeff PO Box 468 Williamsburg, VA 23187	Campaign work	John G. Selph	12/18/2015	\$250.00
Selph, John G. PO Box 1473 Richmond, VA 23218	Campaign work	John G. Selph	12/18/2015	\$150.00
Wortham, Jane PO Box 128 Hanover, VA 23069	Campaign work	John G. Selph	12/18/2015	\$150.00
Kroger 9480 W Broad St Richmond, VA 23294	Gift card	John G. Selph	12/23/2015	\$255.95
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	12/31/2015	\$19.80
Total This Period				\$34,128.78

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]	22	\$8,850.00	
2. Schedule B [Over \$100]	1	\$391.95	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$10,591.95</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]		\$391.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,128.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,520.73</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>\$110,929.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,591.95		
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		\$10,591.95	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$121,521.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,520.73		
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]			\$34,520.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$87,000.58</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		\$52,217.86	
22. Previous Receipts [Line 24 from last report]	\$327,289.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,591.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$337,881.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$390,099.58</b>
26. Previous Disbursements [Line 28 from last report]	\$268,578.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,520.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$303,099.00</b>
<b>29. Ending Balance</b>			<b>\$87,000.58</b>