

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	12/30/2015	\$5,000.00	\$17,500.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Consulting 3.Richmond, VA	12/04/2015	\$250.00	\$250.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Outdoor Sportsmen 3.Powhatan, VA	12/14/2015	\$250.00	\$1,000.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh PA	12/30/2015	\$500.00	\$2,250.00
Facebook, Inc. 156 University Ave Palo Alto, CA 94301	1. 2.Social media 3.Palo Alto, CA	12/18/2015	\$999.00	\$999.00
FutureLaw, L.L.C. 1802 Bayberry Ct Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	12/30/2015	\$250.00	\$1,250.00
Obenshain for Attorney General PO Box 505 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	12/09/2015	\$1,408.71	\$46,408.71
Virginia Association of Mortgage Lenders PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	12/30/2015	\$500.00	\$500.00
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	12/30/2015	\$500.00	\$8,500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond VA	12/21/2015	\$1,500.00	\$2,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	12/30/2015	\$1,000.00	\$21,000.00
Whitmire, Crystl D. 4430 Snapps Creek Road Harrisonburg, VA 22802	1.Self employed 2.Physician 3.Harrisonburg, VA	12/04/2015	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$12,357.71	

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
Collette, Nick 9416 Charter Creek Drive Apt 3E Ashland, VA 23005	Reimbursement - gas and mileage	John G. Selph	11/30/2015	\$266.09
Republican Party of Virginia Inc. 115 E Grace St Richmond, VA 23219	Contribution	John G. Selph	11/30/2015	\$125.00
Collette, Nick 9416 Charter Creek Drive Apt 3E Ashland, VA 23005	Consulting	John G. Selph	12/01/2015	\$3,500.00
Trower, Cole 447 Teaberry Lane Harrisonburg, VA 22802	Consulting	John G. Selph	12/01/2015	\$1,500.00
Williams, Aidan 725 High St Pearisburg, VA 24134	Consulting fees	John G. Selph	12/01/2015	\$375.00
Wendy's - Midlothian 13913 Westfield Road Midlothian, VA 23113	Travel expense	John G. Selph	12/02/2015	\$7.03
Chick-Fil-A Harrisonburg 1691 E Market St Harrisonburg, VA 22801	Food	John G. Selph	12/03/2015	\$102.07
Costco Wholesale 1830 Reservoir Road Harrisonburg, VA 22801	Food	John G. Selph	12/03/2015	\$31.02
Dollar Tree 1663 E. Market Street Harrisonburg, VA 22801	Parade candy	John G. Selph	12/03/2015	\$110.10
Dubliners Celtic Pub 219 West Main Street Luray, VA 22835	Event expense	John G. Selph	12/03/2015	\$1,320.00
Shell Oil - Mt. Crawford 6260 Walton Way Mount Crawford, VA 22841	Travel expense	John G. Selph	12/03/2015	\$0.51
Trower, Cole 447 Teaberry Lane Harrisonburg, VA 22802	Reimbursement - gas & mileage	John G. Selph	12/03/2015	\$248.33
Virginia Line Media 221 Ross Road Richmond, VA 23229	Donation	John G. Selph	12/03/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deluxe Business Systems PO Box 64046 Saint Paul, MN 55164	Banking supplies	John G. Selph	12/04/2015	\$90.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	12/04/2015	\$80.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	12/07/2015	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	12/09/2015	\$350.00
Royal Mart #6 1770 E. Market Street Harrisonburg, VA 22801	Travel expense	John G. Selph	12/10/2015	\$30.17
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	12/10/2015	\$358.00
Target 10181 Richmond Central 5401 West Broad Street Richmond, VA 23230	Office expense	John G. Selph	12/11/2015	\$2.58
The Continental Westhampton 5704 Grove Avenue Richmond, VA 23226	Food	John G. Selph	12/11/2015	\$44.79
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Lodging expense	John G. Selph	12/16/2015	\$1,616.43
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	12/22/2015	\$2,825.00
Pirya 85 Natoma St Unit 9 San Francisco, CA 94105	Credit card processing fees	John G. Selph	12/31/2015	\$44.96
Total This Period				\$13,279.47

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]	12	\$12,357.71	
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	
5. Total	12		\$12,357.71
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,279.47	
10. Total [add lines 7, 8 and 9]			\$13,279.47
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]		\$21,210.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,357.71		
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		\$12,357.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,568.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,279.47		
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]			\$13,279.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,288.63
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		\$59,028.56	
22. Previous Receipts [Line 24 from last report]	\$549,137.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,357.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$561,495.44	
25. Total Funds Available [Add lines 21 and 24]			\$620,524.00
26. Previous Disbursements [Line 28 from last report]	\$586,955.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,279.47		
28. Total Disbursements this Election Cycle			\$600,235.37
29. Ending Balance			\$20,288.63