

No Schedule A results to display.

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
NationBuilder 520 S Grand Ave, 2nd Fl Los Angeles, CA 90071	Data services	John G. Selph	11/30/2015	\$69.00
Sleep Inn Tanglewood 4045 Electric Road Roanoke, VA 24018	Staff lodging	John G. Selph	11/30/2015	\$1,414.84
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	12/01/2015	\$20.00
Fangonilo, Lx V. 505 6th Street SW Apt 308 Roanoke, VA 24016	Payroll	John G. Selph	12/01/2015	\$1,842.75
Lynch, Jesse T. PO Box 882 Salem, VA 24153	Payroll	John G. Selph	12/01/2015	\$1,178.25
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	John G. Selph	12/02/2015	\$30.00
Bohemian Robot Photography 102 Albemarle Avenue Roanoke, VA 24011	Photography	John G. Selph	12/03/2015	\$250.00
JB Gorla Commercial Real Estate, Inc. PO Box 20269 Roanoke, VA 24018	Office rent	John G. Selph	12/04/2015	\$2,366.60
Republic Services 341 24th Street NW Roanoke, VA 24017	Utilities	John G. Selph	12/04/2015	\$323.44
Kordenbrock, Amanda 14890 Meriwether Drive Glenelg, MD 21737	Campaign work	John G. Selph	12/08/2015	\$100.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Event expense	John G. Selph	12/14/2015	\$80.00
The Omni Homestead 1766 Homestead Drie Hot Springs, VA 24445	Travel expense	John G. Selph	12/14/2015	\$270.16
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	12/15/2015	\$1,585.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	Federal Payroll Taxes	John G. Selph	12/15/2015	\$2,190.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	12/22/2015	\$380.00
Total This Period				\$12,100.04

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$12,100.04	
10. Total [add lines 7, 8 and 9]			\$12,100.04
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]		\$25,027.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,027.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,100.04		
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]			\$12,100.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,927.34
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]	\$1,179,463.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,179,463.61	
25. Total Funds Available [Add lines 21 and 24]			\$1,179,463.61
26. Previous Disbursements [Line 28 from last report]	\$1,154,436.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,100.04		
28. Total Disbursements this Election Cycle			\$1,166,536.27
29. Ending Balance			\$12,927.34