

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
Acquarion, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	12/21/2015	\$500.00	\$500.00
EYE PAC 28 N. 8th Street, FL 2 Richmond, VA 23219	1. 2.Eye Physicians and Surgeons 3.Richmond, VA	12/07/2015	\$500.00	\$500.00
General Electric Company PO Box 6544 Fort Myers, FL 33906	1. 2.Manufacturing 3.Fort Myers, FL	12/07/2015	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Healthcare 3.Reston, VA	12/07/2015	\$500.00	\$2,000.00
Home Builders Association of Virginia HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Construction 3.Richmond, VA	12/07/2015	\$500.00	\$2,000.00
Kemper Consulting, Inc. 112 Granby Street, Ste 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	12/16/2015	\$500.00	\$500.00
Lake Smith Development Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	12/21/2015	\$500.00	\$500.00
Luck Stone 515 Stone Mill Road Manakin Sabot, VA 23103	1. 2.Quarry 3.Manakin Sabot, VA	12/21/2015	\$500.00	\$500.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive, Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	12/21/2015	\$500.00	\$8,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	12/15/2015	\$500.00	\$500.00
Ortho PAC 28 N. 8th Street, FL 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/07/2015	\$500.00	\$500.00
Reed Smith LLP Virginia Political Action Committee 901 E. Byrd St, Ste 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/07/2015	\$250.00	\$500.00

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Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	12/07/2015	\$1,000.00	\$2,500.00
SunTrust Mid-Atlantic PAC PO Box 26665 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/07/2015	\$500.00	\$500.00
T-Mobile USA, Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2. Telecommunications 3. Bellevue, WA	12/07/2015	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E. Main Street, Ste 910 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/08/2015	\$500.00	\$500.00
Virginia Certified Registered Nurse Anesthetist PAC (Virginia CRNA-PAC) 250 West Main St, Ste 100 Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, VA	12/21/2015	\$250.00	\$250.00
Virginia Sheriffs' Association Political Action Committee 701 East Franklin Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/07/2015	\$1,000.00	\$1,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Law enforcement 3. Richmond, VA	12/16/2015	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/21/2015	\$1,000.00	\$3,500.00
Total This Period			\$10,750.00	

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
Capital One Services, LLC 1950 Roland Clarke Place, Ste 300 Reston, VA 20191	1. 2. Consumer finance 3. Richmond, VA 4. Event expense 5. Actual Cost	12/03/2015	\$150.00	\$1,150.00
Total This Period			\$150.00	

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
Taziki's Mediterranean Cafe 4024 Cox Road Glen Allen, VA 23060	Food	John G. Selph	11/27/2015	\$21.64
The Inn at Gristmill Square 124 Old Mill Road Warm Springs, VA 24484	Travel expense	John G. Selph	11/27/2015	\$15.85
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	12/03/2015	\$20.00
Dementi Studio 121 East Grace Street Richmond, VA 23219	Photography	John G. Selph	12/04/2015	\$78.98
Barrett, Emily C. 4626 Kensington Avenue Richmond, VA 23226	Consulting	John G. Selph	12/07/2015	\$4,245.70
Comcast Communications PO Box 3005 Southeastern, PA 19398	Internet service	John G. Selph	12/11/2015	\$123.59
The Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel expense	John G. Selph	12/14/2015	\$265.24
Henrico Doctor's Hospital 1602 Skipwith Road Richmond, VA 23229	Location Site Fee	John G. Selph	12/15/2015	\$2,194.45
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	Debt Payment for: 11/03/2015 Mailings	John G. Selph	12/15/2015	\$10,819.00
The Family Foundation of Virginia 919 E. Main Street, Ste 1110 Richmond, VA 23219	Advertising	John G. Selph	12/15/2015	\$400.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data subscription	John G. Selph	12/16/2015	\$1,500.00
Commonwealth Prayer Breakfast 374-B Wythe Creek Road Poquoson, VA 23662	Event expense	John G. Selph	12/21/2015	\$175.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Parking	John G. Selph	12/21/2015	\$12.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barrett, Emily C. 4626 Kensington Avenue Richmond, VA 23226	Fundraising consulting	John G. Selph	12/22/2015	\$2,147.50
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	12/22/2015	\$570.00
Total This Period				\$22,588.95

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunnavant, Siobhan Stolle 2104 Old Prescott Place Richmond, VA 23238		03/31/2015	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$10,750.00	
2. Schedule B [Over \$100]	1	\$150.00	
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	21		\$10,900.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,588.95	
10. Total [add lines 7, 8 and 9]			\$22,738.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,558.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,900.00		
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		\$10,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,458.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,738.95		
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]			\$22,738.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,719.71
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$587,145.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$598,045.92	
25. Total Funds Available [Add lines 21 and 24]			\$598,045.92
26. Previous Disbursements [Line 28 from last report]	\$560,587.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,738.95		
28. Total Disbursements this Election Cycle			\$583,326.21
29. Ending Balance			\$14,719.71