No Schedule A results to display.

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
Duke Communications 1781 Jamestown Rd Ste 170 Williamsburg, VA 23185	<ol> <li>Telephone Systems</li> <li>Williamsburg VA</li> <li>Telephone system</li> <li>Actual Cost</li> </ol>	12/01/2015	\$98.60	\$456.82
Total This Period			\$98.60	

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
BB&T 397 Denbigh Boulevard Newport News, VA 23608	Banking services	John G. Selph	11/30/2015	\$14.95
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	12/03/2015	\$38.58
NationBuilder 520 S. Grand Ave, 2nd Floor Los Angeles, CA 90071	Website	John G. Selph	12/03/2015	\$37.00
Postmaster 425 N. Boundary Street Williamsburg, VA 23185	Postage	John G. Selph	12/04/2015	\$98.00
Pizza Hut 5003 Victory Boulevard Yorktown, VA 23693	Event expense	John G. Selph	12/16/2015	\$150.54
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	12/17/2015	\$290.00
BB&T 397 Denbigh Boulevard Newport News, VA 23608	Banking services	John G. Selph	12/30/2015	\$14.95
Total This Period				\$644.02

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

## Matney for Senate (CC-15-00318)

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]	1	\$98.60	
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	1		\$98.60
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]		\$98.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$644.02	
10. Total [add lines 7, 8 and 9]			\$742.62
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

## Matney for Senate (CC-15-00318)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,003.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98.60		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$98.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,102.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$742.62		
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]			\$742.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,359.95
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]	\$60,120.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,218.87	
25. Total Funds Available [Add lines 21 and 24]			\$60,218.87
26. Previous Disbursements [Line 28 from last report]	\$58,116.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$742.62		
28. Total Disbursements this Election Cycle			\$58,858.92
29. Ending Balance			\$1,359.95