

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
Costco 12121 Jefferson Avenue Newport News, VA 23602	Food	Mark R. Matney	01/04/2016	\$188.55
Food Lion #0447 11712 Jefferson Avenue Newport News, VA 23606	Food	Mark R. Matney	01/05/2016	\$103.00
NationBuilder 520 S. Grand Ave, 2nd Floor Los Angeles, CA 90071	Website	John G. Selph	01/05/2016	\$37.00
Costco 12121 Jefferson Avenue Newport News, VA 23602	Food	Mark R. Matney	01/07/2016	\$153.70
Food Lion - Newport News 314 Oyster Point Road Newport News, VA 23602	Event expense	John G. Selph	01/08/2016	\$80.00
Food Lion - Williamsburg 5251 John Tyler Hwy Williamsburg, VA 23185	Event expense	John G. Selph	01/08/2016	\$75.00
Shell Oil 12443 Jefferson Avenue Newport News, VA 23602	Travel expense	John G. Selph	01/11/2016	\$4.87
BB&T 397 Denbigh Boulevard Newport News, VA 23608	Banking services	John G. Selph	02/01/2016	\$14.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	Mark R. Matney	02/04/2016	\$280.00
NationBuilder 520 S. Grand Ave, 2nd Floor Los Angeles, CA 90071	Website	John G. Selph	02/11/2016	\$37.00
Best Buy - Newport News 12151 Jefferson Avenue Newport News, VA 23602	Office supplies	John G. Selph	02/18/2016	\$107.69
Eskeli, Julie J. 1019 Harpersville Road Newport News, VA 23601	Campaign work	John G. Selph	02/26/2016	\$200.00
Matney, Mark R. 13195 Warwick Boulevard Ste 2B Newport News, VA 23602	Final reimbursement for miscellaneous expenses	Mark R. Matney	02/26/2016	\$78.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,359.95

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]	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]		\$1,359.95	
10. Total [add lines 7, 8 and 9]			\$1,359.95
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]		\$1,359.95	
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]			\$1,359.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,359.95		
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]			\$1,359.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$1,359.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,359.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,359.95		
28. Total Disbursements this Election Cycle			\$1,359.95
29. Ending Balance			\$0.00