

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
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	1. 2.Candidate committee 3.Woodbridge VA	04/22/2016	\$3,500.00	\$3,500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington VA	05/13/2016	\$2,500.00	\$2,500.00
Total This Period			\$6,000.00	

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
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign contribution	John G. Selph	04/05/2016	\$7,000.00
First Bankcard PO Box 2557 Omaha, NE 68103	Credit card fees	John G. Selph	04/11/2016	\$57.25
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Tim Hugo	04/11/2016	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	04/25/2016	\$100.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign contribution	John G. Selph	04/26/2016	\$400.00
Shell Oil - Harrisonburg 1617 E Market St Harrisonburg, VA 22801	Food	John G. Selph	04/29/2016	\$4.93
Clementine Cafe 153 S Main St Harrisonburg, VA 22801	Event expense	John G. Selph	04/30/2016	\$175.22
McDonald's 171 W Old Cross Rd New Market, VA 22844	Food	John G. Selph	04/30/2016	\$5.82
Shell Oil - Fairfax Station 9956 Main St Fairfax, VA 22031	Gasoline	John G. Selph	05/01/2016	\$52.28
Keagan's Irish Restaurant 2251 Old Brick Rd Glen Allen, VA 23060	Event expense	John G. Selph	05/09/2016	\$240.95
La Bamba Inc. 19 N 18th St Richmond, VA 23223	Event expense	John G. Selph	05/09/2016	\$122.04
Lucca Enoteca 525 E Grace St Richmond, VA 23219	Event expense	John G. Selph	05/09/2016	\$299.18
Sine Irish Pub 1327 E Cary St Richmond, VA 23219	Event expense	John G. Selph	05/09/2016	\$1,735.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Days Inn 1131 Forest Hill Rd Harrisonburg, VA 22801	Lodging	John G. Selph	05/27/2016	\$207.82
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Air fare	Tim Hugo	06/01/2016	\$382.10
United Airlines, Inc. PO Box 6649 Chicago, IL 60606	Air fare	Tim Hugo	06/01/2016	\$536.10
Access America PO Box 71533 Richmond, VA 23286	Travel insurance	Tim Hugo	06/02/2016	\$30.83
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging	Tim Hugo	06/07/2016	\$1,913.58
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Tim Hugo	06/08/2016	\$700.00
First Bankcard PO Box 2557 Omaha, NE 68103	Credit card fees	John G. Selph	06/09/2016	\$15.57
United Taxi 900 N Alvarado St Los Angeles, CA 90026	Taxi fare	Tim Hugo	06/14/2016	\$59.63
LA City Cab 7955 San Fernando Road Sun City, CA 91352	Taxi fare	Tim Hugo	06/15/2016	\$93.42
BWI Parking Garage BWI Airport Baltimore, MD 21240	Parking	Tim Hugo	06/16/2016	\$66.00
Costco 4725 W Ox Rd Fairfax, VA 22030	Supplies for event	John G. Selph	06/20/2016	\$100.00
District Department of Transportation 55 M St SE Washington, DC 20003	Parking	John G. Selph	06/20/2016	\$11.35
Total This Period				\$14,809.30

No Schedule E-1 results to display.

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]	2	\$6,000.00	
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	2		\$6,000.00
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]		\$14,809.30	
10. Total [add lines 7, 8 and 9]			\$14,809.30
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]		\$24,236.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
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		\$6,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,236.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,809.30		
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]			\$14,809.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,426.85
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		\$22,485.28	
22. Previous Receipts [Line 24 from last report]	\$2,075.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,075.87	
25. Total Funds Available [Add lines 21 and 24]			\$30,561.15
26. Previous Disbursements [Line 28 from last report]	\$325.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,809.30		
28. Total Disbursements this Election Cycle			\$15,134.30
29. Ending Balance			\$15,426.85