

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
Ayers, Charles E. 710 N Hamilton St Richmond, VA 23221	1.Retired 2.Retired 3.Richmond VA	06/30/2016	\$200.00	\$200.00
Chase, Elizabeth S. 3903 Dover Rd Richmond, VA 23221	1.Homemaker 2.Homemaker 3.Richmond VA	06/29/2016	\$125.00	\$125.00
Hailes, Roger 503 Henri Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	06/29/2016	\$125.00	\$125.00
Ipson, Jay M. 4811 Fitzhugh Ave Richmond, VA 23230	1.Retired 2.Retired 3.Richmond VA	06/29/2016	\$125.00	\$125.00
Johnson, Richard S. 9850 Cherokee Road Richmond, VA 23235	1.The Wilton Companies 2.Real Estate 3.Richmond VA	06/09/2016	\$250.00	\$250.00
Jones, W. O. 5811 Maple Green Cir Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	06/29/2016	\$500.00	\$500.00
Layfield, T. Gaylon 5 S Wilton Road Richmond, VA 23226	1.Xenith Bank 2.Banker 3.Richmond VA	06/09/2016	\$1,000.00	\$1,000.00
McAllister, William C. 1 Amphill Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	06/29/2016	\$1,000.00	\$1,000.00
McMullan, Grice 412 Saint Christophers Rd Richmond, VA 23226	1.Thompson McMullan PC 2.Attorney 3.Richmond VA	06/29/2016	\$250.00	\$250.00
Powell, Ethel B. 5502 Cary Street Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	06/30/2016	\$500.00	\$500.00
Scott, Thomas A. 102 N Mooreland Rd Richmond, VA 23229	1.Saunders Retirement Advisors 2.Investment Advisor 3.Richmond VA	06/29/2016	\$125.00	\$125.00
Sprinkle, Philip M. 205 Lock Ln S Richmond, VA 23226	1.Balch and Bingham LLP 2.Attorney 3.Richmond VA	06/22/2016	\$2,500.00	\$2,500.00

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Tyer, Gary L. 4308 Cambridge Rd Richmond, VA 23221	1. Self employed 2. Real estate development 3. Richmond VA	06/29/2016	\$125.00	\$125.00
Williams, J. F. 3328 W Franklin St Richmond, VA 23221	1. Self employed 2. Commercial real estate 3. Richmond VA	06/22/2016	\$500.00	\$500.00
Total This Period			\$7,325.00	

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
Lythos Studios 212-A W Franklin St Richmond, VA 23219	1. 2. Graphic design 3. Richmond VA 4. Consulting 5. Fair Market Value	06/30/2016	\$7,525.00	\$7,525.00
Total This Period			\$7,525.00	

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
Lythos Studios 212-A W Franklin St Richmond, VA 23219	Postage	John G. Selph	06/07/2016	\$1,617.42
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting services	John G. Selph	06/14/2016	\$500.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Banking supplies	John G. Selph	06/14/2016	\$213.57
Lythos Studios 212-A W Franklin St Richmond, VA 23219	Campaign materials	John G. Selph	06/14/2016	\$2,500.85
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fee	John G. Selph	06/21/2016	\$2.54
Scripture, Briana 607 St. Christopher's Road Richmond, VA 23226	Campaign work	John G. Selph	06/22/2016	\$40.00
Lythos Studios 212-A W Franklin St Richmond, VA 23219	Campaign materials - printing	John G. Selph	06/29/2016	\$932.00
Lythos Studios 212-A W Franklin St Richmond, VA 23219	Website development	John G. Selph	06/29/2016	\$2,845.00
Total This Period				\$8,651.38

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Tyler, Bruce W. 611 St. Christopher's Road Richmond, VA 23226		06/30/2016	\$25,000.00	\$25,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Tyler, Bruce W. 611 St. Christopher&#39;s Road Richmond, VA 23226		05/15/2016	\$2,500.00
Tyler, Bruce W. 611 St. Christopher&#39;s Road Richmond, VA 23226		06/30/2016	\$25,000.00
Total This Period			\$27,500.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$7,325.00	
2. Schedule B [Over \$100]	1	\$7,525.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$15,125.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,651.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,176.38</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$25,000.00	
<b>13. Subtotal</b>			<b>\$27,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$27,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,475.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25,000.00		
d. Subtotal: Contributions and Receipts received this period		\$40,125.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$45,600.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,176.38		
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]			\$16,176.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,423.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$27,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,350.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,176.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,926.38</b>
<b>29. Ending Balance</b>			<b>\$29,423.62</b>