

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
Alcorn, Peter S. 316 Roslyn Rd Richmond, VA 23226	1.Kjellstrom and Lee Inc. 2.Construction 3.Richmond VA	08/03/2016	\$250.00	\$250.00
Blackwood, Robert A. 6208 Tapoan Place Richmond, VA 23226	1.Self employed 2.Attorney 3.Richmond VA	08/03/2016	\$125.00	\$125.00
Bonner, Charles H. 106 Tempsford Ln Richmond, VA 23226	1.Self employed 2.Physician 3.Richmond VA	08/03/2016	\$250.00	\$250.00
Clark, Robert J. 11900 Young Manor Dr Midlothian, VA 23113	1.Self employed 2.Advisor 3.Midlothian VA	08/03/2016	\$250.00	\$250.00
Cohn, Judith M. 324 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	08/30/2016	\$250.00	\$250.00
Fry, Warren A. 2326 Monument Ave Richmond, VA 23220	1.Retired 2.Retired 3.Richmond VA	08/03/2016	\$250.00	\$250.00
Graves, Brent 710 Perry Street Richmond, VA 23224	1.Taylor & Parrish, Inc. 2.Principal 3.Richmond, VA	07/06/2016	\$1,000.00	\$1,000.00
Joynes, Ralph C. 12 Souder Court Richmond, VA 23227	1.Retired 2.Retired 3.Richmond VA	08/30/2016	\$250.00	\$250.00
Koenig-Stack, Leslie 4015 Hermitage Rd Richmond, VA 23227	1.Homemaker 2.Homemaker 3.Richmond VA	08/03/2016	\$250.00	\$250.00
Larson, Mark A. 5506 Riverside Dr Richmond, VA 23225	1.Baskervill 2.Architect 3.Richmond VA	08/03/2016	\$250.00	\$250.00
McInnis, Clanton 75-661 Huaai Street Kailua Kona, HI 96740	1.Retired 2.Retired 3.Kailua Kona, HI	07/16/2016	\$500.00	\$500.00
Michelle, Paul B. 11327 Pine Valley Club Dr Charlotte, NC 28277	1.Universal Media Inc. 2.Marketing 3.Charlotte NC	08/30/2016	\$500.00	\$500.00

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Nelsen, Blair H. 314 Greenway Lane Richmond, VA 23226	1.Service Corporation International 2.Director 3.Richmond, VA	07/12/2016	\$500.00	\$500.00
Osgood, Lloyd G. 201 Tuckahoe Blvd Richmond, VA 23226	1.University of Richmond 2.Instructor 3.Richmond VA	08/03/2016	\$500.00	\$500.00
Shield, Edward H. PO Box 2260 Mechanicsville, VA 23116	1.United Leasing Corp. 2.Sales 3.Mechanicsville VA	08/03/2016	\$250.00	\$250.00
Tait, Frank A. 3414 Hawthorne Avenue Richmond, VA 23222	1.Retired 2.Retired 3.Richmond VA	08/30/2016	\$500.00	\$500.00
Traynham, Margaret B. 2917 Skipwith Road Richmond, VA 23225	1.Long & Foster 2.Realtor 3.Richmond, VA	07/11/2016	\$250.00	\$250.00
Total This Period			\$6,125.00	

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
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Campaign materials	John G. Selph	07/07/2016	\$978.60
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Campaign materials	John G. Selph	07/07/2016	\$1,396.25
Jewett, James W. 1001 Bainbridge Street, #4 Richmond, VA 23224	Consulting	John G. Selph	07/19/2016	\$3,000.00
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Printing - campaign materials	John G. Selph	07/28/2016	\$1,365.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Campaign accounting, reporting and consulting services	John G. Selph	07/29/2016	\$750.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	07/31/2016	\$91.20
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Media production	John G. Selph	08/01/2016	\$7,500.00
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Media production	John G. Selph	08/15/2016	\$8,175.00
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Campaign materials	John G. Selph	08/24/2016	\$3,065.00
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Media purchase	John G. Selph	08/25/2016	\$4,500.00
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Media purchase	John G. Selph	08/26/2016	\$4,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	08/31/2016	\$14.81
Total This Period				\$34,835.86

No Schedule E-1 results to display.

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's Road Richmond, VA 23226		05/15/2016	\$2,500.00
Tyler, Bruce W. 611 St. Christopher's Road Richmond, VA 23226		06/30/2016	\$25,000.00
Total This Period			\$27,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$6,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,599.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$7,724.00
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]		\$34,835.86	
10. Total [add lines 7, 8 and 9]			\$34,835.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$27,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$27,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$27,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,423.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,724.00		
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		\$7,724.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,147.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,835.86		
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]			\$34,835.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,311.76
20. Total Unpaid Debts [from Schedule F of this report]	\$27,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,074.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,074.00
26. Previous Disbursements [Line 28 from last report]	\$17,926.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,835.86		
28. Total Disbursements this Election Cycle			\$52,762.24
29. Ending Balance			\$2,311.76