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
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	03/18/2013	$10,000.00	$10,000.00
Career Schools PAC 1108 E Main St Ste 1200 Richmond, VA 23219	1. 2.Career Schools PAC 3.Richmond, VA	03/14/2013	$1,750.00	$1,750.00
Centurytel Inc PO Box 4065 Monroe, LA 71211	1. 2.Telecommunciations 3.Monroe, LA	03/05/2013	$2,500.00	$2,500.00
Emergency Medicine Political Action Committee PO Box 911 Norge, VA 23127	1. 2.Physicians 3.Norge VA	02/26/2013	$1,000.00	$1,000.00
Friends of Beverly Sherwood 3223 Valley Pike Winchester, VA 22602	1. 2.Campaign committee 3.Winchester VA	03/11/2013	$500.00	$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, VA	03/27/2013	$7,500.00	$7,500.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	03/19/2013	$7,500.00	$7,500.00
Kemper Consulting Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Government Affairs 3.Norfolk VA	01/08/2013	$1,000.00	$1,000.00
Richmond Area Municipal Contractors Association PAC 1108 E Main St Ste 1200	1. 2.Contractors 3.Richmond, VA	03/14/2013	$1,750.00	$1,750.00
Virginia Natural Gas Inc Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	03/25/2013	$3,500.00	$3,500.00
Virginia Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	03/14/2013	$3,500.00	$3,500.00
Total This Period			$40,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	01/31/2013	$25.50
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	02/28/2013	$23.04
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	03/29/2013	$24.19
Total This Period			$72.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	01/03/2013	$29.95
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting/research	John G. Selph	01/11/2013	$4,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	01/15/2013	$795.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	01/16/2013	$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel/mileage reimbursement	John G. Selph	01/16/2013	$879.07
United States Treasury PO Box 660351 Dallas, TX 75266	federal unemployment tax	John G. Selph	01/24/2013	$56.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	01/24/2013	$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	01/28/2013	$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	02/01/2013	$2,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	02/08/2013	$29.95
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	02/15/2013	$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	reimbursement for travel expenses	John G. Selph	02/15/2013	$1,091.73
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes	John G. Selph	02/15/2013	$875.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	02/15/2013	$181.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting services	John G. Selph	02/21/2013	$3,500.00
Virginia Commonwealth Corp. 2570-B Gaskins Rd Richmond, VA 23238	insurance premium	John G. Selph	02/22/2013	$1,124.75
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	02/27/2013	$35.00
Findlay, John 501 Knightswood Court Bel Air, MD 21015	consulting	John G. Selph	02/28/2013	$3,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting	John G. Selph	02/28/2013	$4,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	02/28/2013	$2,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	03/04/2013	$29.95
Dudenhefer for Delegate 4 Abraham Court Stafford, VA 22554	campaign contribution	John G. Selph	03/08/2013	$15,750.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	research services	John G. Selph	03/08/2013	$2,500.00
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	campaign contribution	John G. Selph	03/12/2013	$5,000.00
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes and withholding	John G. Selph	03/14/2013	$875.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal income taxes	John G. Selph	03/14/2013	$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	withholding taxes	John G. Selph	03/14/2013	$181.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state income taxes	John G. Selph	03/14/2013	$6.48
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	03/15/2013	$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	reimbursement for travel expenses	John G. Selph	03/18/2013	$1,782.87
Moran, Matthew PO Box 406 Richmond, VA 23218	travel reimbursements - lodging	John G. Selph	03/22/2013	$1,015.96
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	03/27/2013	$35.00
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	campaign contribution	John G. Selph	03/27/2013	$1,414.77
Moran, Matthew PO Box 406 Richmond, VA 23218	mileage reimbursement	John G. Selph	03/27/2013	$172.40
Watson for Delegate PO Box 6628 Williamsburg, VA 23188	campaign contribution	John G. Selph	03/27/2013	$1,432.03
Total This Period				$64,294.91

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]	11	$40,500.00	
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	**11**		**$40,500.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$72.73**
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]		$64,294.91	
10. Total [add lines 7, 8 and 9]			**$64,294.91**
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]		**$417,805.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$40,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$72.73		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$40,572.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$458,378.70**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$64,294.91		
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]			$64,294.91
19. Ending Balance [Subtract Line 18b from Line 17e]			**$394,083.79**
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		$417,805.97	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$40,572.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$40,572.73	
25. Total Funds Available [Add lines 21 and 24]			**$458,378.70**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$64,294.91		
28. Total Disbursements this Election Cycle			**$64,294.91**
29. Ending Balance			**$394,083.79**