

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
Brush, John J. 4 Countryside Lane Richmond, VA 23229	1.Neurological Associates 2.Physician 3.Henrico VA	03/28/2013	\$250.00	\$250.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, VA 46285	1. 2.Pharmaceuticals 3.Indianapolis, IN	01/07/2013	\$500.00	\$500.00
Virginia Family Physicians PAC 1503 Santa Rosa Road, Ste 207 Richmond, VA 23229	1. 2.Healthcare 3.Richmond, VA	01/08/2013	\$500.00	\$500.00
Total This Period			\$1,250.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and mailing 5. Actual Cost	01/08/2013	\$7,500.00	\$7,500.00
Total This Period			\$7,500.00	

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
Martin's Supermarket 9645 W Broad St Glen Allen, VA 23060	event expense	John G. Selph	01/03/2013	\$45.00
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	contribution	John G. Selph	01/04/2013	\$7,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	01/07/2013	\$30.00
Costco 9650 W Broad St Glen Allen, VA 23060	event supplies	John G. Selph	01/07/2013	\$61.34
Kroger 9480 W Broad St Richmond, VA 23294	event supplies	John G. Selph	01/07/2013	\$22.19
Staples 1530 N Parham Rd Richmond, VA 23229	office supplies	John G. Selph	01/07/2013	\$18.46
Starbucks 7017 Three Chopt Road Richmond, VA 23226	meeting expense	John G. Selph	01/07/2013	\$12.55
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	01/08/2013	\$7,500.00
Verizon PO Box 17398 Baltimore, MD 21297	phone service	John G. Selph	01/11/2013	\$335.71
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	01/14/2013	\$6.67
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	01/16/2013	\$1,300.00
Verizon PO Box 17398 Baltimore, MD 21297	phone service	John G. Selph	01/18/2013	\$163.89
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	01/24/2013	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pat Cully Illustrations 2304 Kenmore Road Richmond, VA 23228	t-shirts	John G. Selph	01/28/2013	\$34.00
Babystuff & Kids 11759 W Broad St Richmond, VA 23233	gift for secretary	John G. Selph	02/04/2013	\$53.55
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	02/06/2013	\$30.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	02/13/2013	\$10.43
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting/consulting	John G. Selph	02/14/2013	\$1,300.00
Edible Arrangements 11629 W Broad St Richmond, VA 23233	flowers	John G. Selph	02/19/2013	\$76.05
M Bistro LLC 4821 Old Main Street Richmond, VA 23231	dinner meeting	John G. Selph	02/19/2013	\$137.45
Brinker International 6820 Lyndon B Johnson Fwy Dallas, TX 75240	gift cards	John O'Bannon	02/20/2013	\$250.00
Meriwether's State Capitol Building Richmond, VA 23219	reception expense	John O'Bannon	02/20/2013	\$89.93
Director of Finance, Henrico County 4301 East Parham Road Henrico, VA 23228	Primary filing fee	John G. Selph	02/21/2013	\$352.80
Senate Employee Fund PO Box 396 Richmond, VA 23218	donation	John G. Selph	02/21/2013	\$50.00
Fresh Market Parham Road Henrico, VA 23229	food for reception	John O'Bannon	02/22/2013	\$12.28
Panera Bread Willow Lawn Henrico, VA 23226	gift card	John O'Bannon	02/22/2013	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trader Joe's 11331 W Broad St Glen Allen, VA 23060	food	John O'Bannon	02/22/2013	\$64.68
CVS Pharmacy E Broad St Richmond, VA 23219	office expense	John O'Bannon	02/25/2013	\$27.29
Would, Taylor PO Box 70365 Henrico, VA 23255	intern stipend	John O'Bannon	02/28/2013	\$250.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	03/06/2013	\$30.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fee	John G. Selph	03/11/2013	\$9.69
Verizon PO Box 17398 Baltimore, MD 21297	phone service	John G. Selph	03/11/2013	\$163.89
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	03/14/2013	\$1,300.00
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	campaign contribution	John G. Selph	03/26/2013	\$2,500.00
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	03/27/2013	\$92.00
Total This Period				\$23,424.85

No Schedule E-1 results to display.	
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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]	3	\$1,250.00	
2. Schedule B [Over \$100]	1	\$7,500.00	
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	4		\$8,750.00
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]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,424.85	
10. Total [add lines 7, 8 and 9]			\$30,924.85
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]		\$41,545.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,750.00		
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		\$8,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$50,295.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,924.85		
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]			\$30,924.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,371.07
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		\$34,772.33	
22. Previous Receipts [Line 24 from last report]	\$78,738.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,488.71	
25. Total Funds Available [Add lines 21 and 24]			\$122,261.04
26. Previous Disbursements [Line 28 from last report]	\$71,965.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,924.85		
28. Total Disbursements this Election Cycle			\$102,889.97
29. Ending Balance			\$19,371.07