

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
Dyer, Herbert J. 12470 Newfound Falls Ln Doswell, VA 23047	1.Gulf Seaboard General Contractors 2.Contractors 3.Doswell, VA	03/28/2013	\$250.00	\$540.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis, IN	01/07/2013	\$500.00	\$500.00
Emergency Medicine PAC of Virginia PO Box 911 Norge, VA 23127	1. 2.Medical 3.Norge, VA	01/07/2013	\$1,500.00	\$1,500.00
Health Diagnostic Laboratory Inc 737 N 5th St Ste 103 Richmond, VA 23219	1. 2.Diagnostic Testing 3.Richmond, VA	01/07/2013	\$500.00	\$500.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix AZ	03/28/2013	\$500.00	\$500.00
Virginia Wetland Consulting LC PO Box 206 Quinton, VA 23141	1. 2.Consulting 3.New Kent Co. VA	03/28/2013	\$500.00	\$500.00
Total This Period			\$3,750.00	

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
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	contribution	John G. Selph	01/04/2013	\$7,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	John G. Selph	01/07/2013	\$979.00
Mechanicsville Businessmen's Association PO Box 484 Mechanicsville, VA 23111	dues	John G. Selph	01/07/2013	\$150.00
Meriwether's 910 Capitol St Richmond, VA 23219	Session meals	John G. Selph	01/07/2013	\$330.00
TRC Designs PO Box 456 Mechanicsville, VA 23111	ornament for Open House	John G. Selph	01/07/2013	\$375.00
Hanover Association of Businesses & Chamber 9097 Atlee Station Rd Ste 117	dues	John G. Selph	01/08/2013	\$100.00
Avdic, Selma PO Box 819 Mechanicsville, VA 23111	parking reimbursement	John G. Selph	01/10/2013	\$200.00
Hanover Republican Committee 8198 N Mayfield Ln Mechanicsville, VA 23111	contribution	John G. Selph	01/10/2013	\$1,000.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	subscription	John G. Selph	01/11/2013	\$19.20
PharrOut LLC 1520 W Main St Ste 102 Richmond, VA 23220	website services	John G. Selph	01/16/2013	\$179.40
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	John G. Selph	01/17/2013	\$90.00
BB&T 7036 Mechanicsville Trnpg Mechanicsville, VA 23111	monthly account fees	John G. Selph	01/22/2013	\$5.00
AC Moore Store 7026 Mechanicsville Turnpike Mechanicsville, VA 23111	campaign supplies	John G. Selph	01/28/2013	\$78.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	01/28/2013	\$170.00
New Kent Chronicle 18639 Eltham Rd Eltham, VA 23181	subscription	John G. Selph	01/29/2013	\$35.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	John G. Selph	01/30/2013	\$138.00
Fast Signs 532 East Main Street Richmond, VA 23219	printing - campaign materials	John G. Selph	01/31/2013	\$96.60
Kaetzen, Kelsey 328 Troon Drive Napa, CA 94558	consulting	John G. Selph	02/01/2013	\$1,000.00
Jackson, Maggie PO Box 819 Mechanicsville, VA 23111	intern stipend	John G. Selph	02/04/2013	\$250.00
Strategic Campaign Group Inc 4600 N Fairfax Dr Ste 802 Arlington, VA 22203	Tele-Town Hall expense	John G. Selph	02/06/2013	\$2,314.16
Comcast PO Box 3005 Southeastern, PA 19398	utilities	John G. Selph	02/11/2013	\$106.96
Hanover Republican Women's Club 8340 Birds Reach Court Mechanicsville, VA 23116	contribution	John G. Selph	02/11/2013	\$35.00
Virginia Gazette Companies LLC PO Box 79155 Phoenix, AZ 85062	subscription	John G. Selph	02/11/2013	\$41.60
King William Education Foundation PO Box 513 Aylett, VA 23009	donation	John G. Selph	02/13/2013	\$100.00
Miss Mechanicsville Foundation PO Box 54 Studley, VA 23162	Donation	John G. Selph	02/13/2013	\$175.00
Young, Bill . Mechanicsville, VA 23111	event expenses	John G. Selph	02/13/2013	\$350.00

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Comcast PO Box 3005 Southeastern, PA 19398	utilities	John G. Selph	02/14/2013	\$159.07
Hanover Parks and Recreation 13017 Taylor Complex Ln Ashland, VA 23005	donation	John G. Selph	02/14/2013	\$250.00
Virginia Coalition for Open Government PO Box 2576 Williamsburg, VA 23187	dues	John G. Selph	02/14/2013	\$50.00
Avdic, Selma PO Box 819 Mechanicsville, VA 23111	intern stipend	John G. Selph	02/19/2013	\$1,000.00
Meriwether's 910 Capitol St Richmond, VA 23219	food for volunteers	Christopher K. Peace	02/19/2013	\$25.00
Network for Good 1140 Connecticut Avenue NW Ste 700 Washington, DC 20036	donation	John G. Selph	02/19/2013	\$110.00
Papa John's 1200 W Main St Richmond, VA 23220	food for volunteers	Christopher K. Peace	02/19/2013	\$113.70
Worth Higgins 8770 Park Central Dr Richmond, VA 23227	printing	John G. Selph	02/19/2013	\$5,345.32
Office Max 6301 W Broad St Richmond, VA 23230	office supplies	Christopher K. Peace	02/20/2013	\$167.97
BB&T 7036 Mechanicsville Trnpg Mechanicsville, VA 23111	monthly account fees	John G. Selph	02/21/2013	\$5.00
Silver and Pewter . , VA 99999	gift items	Christopher K. Peace	02/21/2013	\$52.00
Treasurer, Hanover County 7497 County Complex Road Hanover, VA 23069	Primary filing fee	John G. Selph	02/21/2013	\$352.80
Hanover Republican Committee 8198 N Mayfield Ln Mechanicsville, VA 23111	donation	Christopher K. Peace	02/22/2013	\$70.00

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Kaetzen, Kelsey 328 Troon Drive Napa, CA 94558	parking reimbursement	Christopher K. Peace	02/22/2013	\$150.00
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	food for volunteers	Christopher K. Peace	02/23/2013	\$54.46
Edible Arrangement 11629 West Broad Street Richmond, VA 23233	flowers	Christopher K. Peace	02/25/2013	\$86.54
Victory Consulting Group LLC 3015 South Ridge Road Midlothian, VA 23112	consulting	John G. Selph	02/26/2013	\$1,200.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	02/27/2013	\$170.00
Hanover Association of Businesses & Chamber 9097 Atlee Station Rd Ste 117	donation	Christopher K. Peace	03/05/2013	\$500.00
McShin Foundation 2300 Dumbarton Road Richmond, VA 23228	donation	Christopher K. Peace	03/05/2013	\$150.00
Fan Frame Shop 214 N. Robinson St Richmond, VA 23220	resolution framing	John G. Selph	03/07/2013	\$273.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	John G. Selph	03/07/2013	\$92.00
Mosaic Edibles 5609-D Patterson Ave Richmond, VA 23226	event expense	John G. Selph	03/12/2013	\$716.53
American Cancer Society 4240 Park Place Glen Allen, VA 23060	donation	Christopher K. Peace	03/14/2013	\$100.00
Country Courier Inc Po Box 160 St Stephens Church, VA 23148	subscription	John G. Selph	03/20/2013	\$25.00
Dudenhefer for Delegate PO Box 1570 Stafford, VA 22555	campaign contribution	John G. Selph	03/20/2013	\$250.00

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Hanover Ruritan Club Inc PO Box 625 Mechanicsville, VA 23111	dues	John G. Selph	03/20/2013	\$55.00
BB&T 7036 Mechanicsville Trnpg Mechanicsville, VA 23111	monthly account fee	John G. Selph	03/21/2013	\$5.00
Market Place Shell 1984 Pocahontas Trail Williamsburg, VA 23185	gasoline	John G. Selph	03/21/2013	\$55.83
Friends of Manoli Loupassi 25 E Main St Ste 203 Richmond, VA 23219	campaign contribution	Christopher K. Peace	03/22/2013	\$500.00
Virginia Foundation for the Humanities 145 Ednam Drive Charlottesville, VA 22903	donation	Christopher K. Peace	03/22/2013	\$100.00
Postmaster US Postal Service Mechanicsville, VA 23111	postage	John G. Selph	03/25/2013	\$5.60
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	campaign contribution	John G. Selph	03/26/2013	\$500.00
Richmond Metropolitan Covnvention & Visitor Bureau 401 N Third St Richmond, VA 23219	event ticket	Christopher K. Peace	03/26/2013	\$35.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	Christopher K. Peace	03/27/2013	\$170.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	campaign contribution	John G. Selph	03/27/2013	\$500.00
Department of General Services 1918 Darbytown Road Richmond, VA 23231	state flag	Christopher K. Peace	03/27/2013	\$30.00
Total This Period				\$28,743.15

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]	6	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,300.00
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]		\$28,743.15	
10. Total [add lines 7, 8 and 9]			\$28,743.15
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]		\$41,663.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,300.00		
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		\$4,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,963.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,743.15		
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]			\$28,743.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,220.12
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		\$25,418.36	
22. Previous Receipts [Line 24 from last report]	\$84,464.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,764.78	
25. Total Funds Available [Add lines 21 and 24]			\$114,183.14
26. Previous Disbursements [Line 28 from last report]	\$68,219.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,743.15		
28. Total Disbursements this Election Cycle			\$96,963.02
29. Ending Balance			\$17,220.12