

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
Berryman, Thomas R. C. PO Box 787 Ashland, KS 67831	1.self employed 2.Farming 3.Ashland, KS	05/03/2013	\$300.00	\$300.00
Betts, Bonnie E. 3 Vista Woods Rd Stafford, VA 22556	1.TalentBurst 2.Programmer 3.Framingham, MA	04/02/2013	\$50.00	\$250.00
Branscome, James A. 1200 William Street Fredericksburg, VA 22401	1.Freeman Beverage Co. 2.President 3.Fredericksburg VA	05/09/2013	\$500.00	\$4,206.00
Brown, Robert Hargrave 10940 Lesser Scaup Landing Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield, VA	04/22/2013	\$50.00	\$150.00
Bunyea, Walter 10803 Monticello Dr Great Falls, VA 22066	1.retired 2.retired 3.Great Falls, VA	05/11/2013	\$100.00	\$200.00
Camarata, David PO Box 682775 Park City, UT 84068	1.Self employed 2.Executive 3.Park City UT	05/13/2013	\$5,000.00	\$5,000.00
Chichester, Richard H. 564 Cambridge Street Falmouth, VA 22405	1.Retired 2.Retired 3.Falmouth VA	05/03/2013	\$800.00	\$2,500.00
Cosner, H. C. 4934 Lansdowne Rd Fredericksburg, VA 22408	1.self employed 2.Restaurateur 3.Fredericksburg, VA	04/23/2013	\$5,000.00	\$5,000.00
Dillingham, John C. 6849 Smithfield Ct Centreville, VA 20120	1.M. M. Tate & Co. 2.Real Estate Development 3.Centreville, VA	05/07/2013	\$500.00	\$1,000.00
Eakin, Jennifer D. 103 W Cambridge St Apt 201 Fredericksburg, VA 22405	1.homemaker 2.homemaker 3.Fredericksburg, VA	05/09/2013	\$125.00	\$375.00
Farley, Scott 14262 Spriggs Branch Road Woodbridge, VA 22193	1.Self employed 2.Contractor 3.Woodbridge VA	05/03/2013	\$2,000.00	\$2,000.00
Fields, John A. 7 Eternity Ct Stafford, VA 22554	1.requested 2.requested 3.Stafford VA	05/29/2013	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Flatter, John R. 2511 Wheatland Woods Dr Fredericksburg, VA 22408	1.Flatter & Associates Inc 2.Consultant 3.Fredericksburg, VA	04/12/2013	\$2,500.00	\$2,500.00
Fried, Adam M. 12716 Willow Point Dr Fredericksburg, VA 22408	1.Atlantic Builders Ltd. 2.Real Estate Developer 3.Fredericksburg, VA	04/23/2013	\$2,500.00	\$7,500.00
Gunst, Sidney John 8901 Brawner Dr Henrico, VA 23229	1.self employed 2.Developer 3.Henrico, VA	04/16/2013	\$5,000.00	\$5,000.00
Hale, Frank 11601 Durrington Dr North Chesterfield, VA 23236	1.retired 2.retired 3.North Chesterfield, VA	05/01/2013	\$100.00	\$150.00
Homan, Ronald A. 3709 Grey Ghost Court Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries VA	04/12/2013	\$100.00	\$450.00
Homan, Ronald A. 3709 Grey Ghost Court Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries VA	05/12/2013	\$100.00	\$550.00
Jarrell, James E. 1005 Sophia St Fredericksburg, VA 22401	1.Jarrell Properties Inc 2.President 3.Spotsylvania, VA	05/07/2013	\$2,500.00	\$2,500.00
McCommons, Jeremiah 11905 Honor Bridge Farm Dr Spotsylvania, VA 22551	1.RE/MAX 2.Realtor 3.Spotsylvania, VA	05/29/2013	\$2,500.00	\$5,000.00
McGrath, Thomas J. 5912 Clermont Landing Ct Burke, VA 22015	1.Department of Veterans Affairs 2.Analyst 3.Washington, DC	05/14/2013	\$100.00	\$200.00
Mentzer, Wendi H. 10417 River Rd Petersburg, VA 23803	1.homemaker 2.homemaker 3.Petersburg, VA	05/03/2013	\$250.00	\$250.00
Niestroy, Peter 5113 26th Road N Arlington, VA 22207	1.Self-Employed 2.Consultant 3.Arlington, VA	05/24/2013	\$250.00	\$500.00
Remington, James A. 2300 Cedarfield Pkwy Apt 263 Richmond, VA 23233	1.retired 2.retired 3.Richmond, VA	05/07/2013	\$500.00	\$500.00

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Rife, Sonja K. 714 W 33rd St Richmond, VA 23225	1.Homemaker 2.Homemaker/Business owner 3.Richmond VA	05/07/2013	\$500.00	\$500.00
Rowley, J. F. 7 Wallace Farms Ln Fredericksburg, VA 22406	1.retired 2.retired 3.Fredericksburg VA	05/07/2013	\$100.00	\$300.00
Scharpenberg, Annette E. 36 Winning Colors Rd Stafford, VA 22556	1.homemaker 2.homemaker 3.Stafford, VA	05/07/2013	\$250.00	\$250.00
Stevens, Robert E. 7815 SE 170th Rutledge St The Villages, FL 32162	1.retired 2.retired 3.The Villages, FL	04/26/2013	\$26.00	\$126.00
Stump, Richard D. 328 Acorn Dr Rustburg, VA 24588	1.self employed 2.Rental/Property Management 3.Rustburg, VA	04/23/2013	\$250.00	\$250.00
Thompson, Jerry Dale 9016 Michaux Ln Richmond, VA 23229	1.Dominion Shooting Range Inc 2.Owner 3.Richmond, VA	04/24/2013	\$500.00	\$1,500.00
Webb, Chad 120 Lacy Ln Bowling Green, VA 22427	1.self employed 2.Land Surveyor 3.Bowling Green, VA	04/24/2013	\$1,300.00	\$1,300.00
Webb, Daniel 113 Coghill St Bowling Green, VA 22427	1.W W Webb & Associates PLLC 2.Civil Engineer 3.Bowling Green, VA	04/24/2013	\$1,300.00	\$1,300.00
West, Jodi L. 16910 234th Way SE Maple Valley, WA 98038	1.homemaker 2.homemaker 3.Maple Valley, WA	05/03/2013	\$500.00	\$500.00
Total This Period			\$35,651.00	

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
Capitol View Technology 9 Neabsco Drive Fredericksburg, VA 22405	1. 2. Technology 3. Stafford VA 4. consulting 5. Fair Market Value	04/01/2013	\$1,500.00	\$12,000.00
Capitol View Technology 9 Neabsco Drive Fredericksburg, VA 22405	1. 2. Technology 3. Stafford VA 4. consulting 5. Fair Market Value	05/01/2013	\$1,500.00	\$13,500.00
Doherty, Mark F. 11100 Sheridan Drive Spotsylvania, VA 22551	1. Foundation Companies 2. Executive 3. Fredericksburg, VA 4. Mailers 5. Actual Cost	04/24/2013	\$520.00	\$8,020.00
Doherty, Mark F. 11100 Sheridan Drive Spotsylvania, VA 22551	1. Foundation Companies 2. Executive 3. Fredericksburg, VA 4. Mailers 5. Actual Cost	04/24/2013	\$640.00	\$8,660.00
Hirons, C. Scott 9 Neabsco Drive Fredericksburg, VA 22405	1. Capitol View Technologies 2. Self employed 3. Fredericksburg VA 4. signs, supplies and advertising 5. Actual Cost	05/29/2013	\$807.19	\$807.19
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405	1. Stafford County, Virginia 2. County Supervisor 3. Stafford VA 4. travel 5. Actual Cost	05/29/2013	\$947.63	\$6,371.69
Total This Period			\$5,914.82	

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
Amazon.com 410 Terry Ave N Seattle, WA 98109	office supplies	John G. Selph	04/01/2013	\$24.02
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	consulting	John G. Selph	04/01/2013	\$3,000.00
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	consulting	John G. Selph	04/01/2013	\$3,000.00
Denny's 3249 Chapman Rd Wytheville, VA 24382	travel - food	John G. Selph	04/01/2013	\$24.58
Franco's Restaurant 9031 W Broad St Ste 1 Richmond, VA 23295	meeting expense	John G. Selph	04/01/2013	\$68.27
Gilleran, Samuel 709 Mulberry Rd Apt A Martinsville, VA 24112	mileage and travel expenses	John G. Selph	04/01/2013	\$684.46
Hammond & Taft LLC 4005 Brussels Way Woodbridge, VA 22192	mileage	John G. Selph	04/01/2013	\$111.00
Hammond & Taft LLC 4005 Brussels Way Woodbridge, VA 22192	consulting	John G. Selph	04/01/2013	\$6,000.00
Hendrix, Jared 1407 Tartan Lane Hampton,, VA 23663	consulting	John G. Selph	04/01/2013	\$2,000.00
Holiday Inn Express - Wytheville 165 Malin Dr Wytheville, VA 24382	lodging	John G. Selph	04/01/2013	\$105.40
Labiosa, C. Jordan 102 Hickory Lane New Castle, VA 24127	consulting	John G. Selph	04/01/2013	\$750.00
Postmater 1810 Reddy Dr Woodbridge, VA 22191	postage	John G. Selph	04/01/2013	\$648.68
rVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	campaign services	John G. Selph	04/01/2013	\$1,000.00

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Stafford's Future 9 Neabsco Dr Fredericksburg, VA 22405	refund of contribution	John G. Selph	04/01/2013	\$200.00
Staples 2003 Plank Road Fredericksburg, VA 22401	office supplies	John G. Selph	04/01/2013	\$289.18
Staples 2003 Plank Road Fredericksburg, VA 22401	copies	John G. Selph	04/01/2013	\$42.21
Stearns, John Christopher 123 Tyler Crescent East #7 Portsmouth, VA 23707	consulting	John G. Selph	04/01/2013	\$4,000.00
Stearns, John Christopher 123 Tyler Crescent East #7 Portsmouth, VA 23707	mileage, gas, supplies reimbursement	John G. Selph	04/01/2013	\$478.36
UPS Store 4196 Merchant Plaza Woodbridge, VA 22192	fax	John G. Selph	04/01/2013	\$11.83
Horton, Susan 35 Sanford Ferry Court Fredericksburg, VA 22406	campaign consulting	John G. Selph	04/02/2013	\$1,710.00
Howell, Elena 6631 Wakefield Dr Apt 415 Alexandria, VA 22307	campaign consulting	John G. Selph	04/02/2013	\$630.00
Wawa - Ashland 10373 Sliding Hill Rd Ashland, VA 23005	travel - gas	John G. Selph	04/02/2013	\$69.06
Gold Line ., VA 00000	deposit for bus transportation	John G. Selph	04/03/2013	\$200.00
Glory Days 9516 Liberia Ave Manassas, VA 20110	travel - food	John G. Selph	04/04/2013	\$30.02
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	contribution	John G. Selph	04/04/2013	\$105.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052	email services	John G. Selph	04/04/2013	\$66.00

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TRZ Business Services 4682 State Route 43 Kent, OH 44240	GOTV expenses	John G. Selph	04/04/2013	\$55.30
Grassroots Targeting 814 King St Ste 420 Alexandria, VA 22314	campaign services	John G. Selph	04/08/2013	\$500.00
O'Charley's 12401 Tennessee Plaza Midlothian, VA 23112	travel - food	John G. Selph	04/08/2013	\$47.45
Osborne, Mark Steven PO Box 367 Hurt, VA 24563	mileage	John G. Selph	04/08/2013	\$117.90
Osborne, Mark Steven PO Box 367 Hurt, VA 24563	consulting	John G. Selph	04/08/2013	\$1,000.00
TRZ Business Services 4682 State Route 43 Kent, OH 44240	GOTV expense	John G. Selph	04/12/2013	\$33.82
Labiosa, C. Jordan 102 Hickory Lane New Castle, VA 24127	consulting	John G. Selph	04/16/2013	\$750.00
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	travel and event expenses	John G. Selph	04/17/2013	\$918.32
Grassroots Targeting 814 King St Ste 420 Alexandria, VA 22314	campaign services	John G. Selph	04/17/2013	\$1,250.00
Stearns, John Christopher 123 Tyler Crescent East #7 Portsmouth, VA 23707	travel expenses	John G. Selph	04/17/2013	\$991.07
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	postage	John G. Selph	04/17/2013	\$7,500.00
Videomann Productions 204 William St Ste C Fredericksburg, VA 22401	video production	John G. Selph	04/17/2013	\$780.00
Shenandoah Republican Committee 489 Cliffside Dr Edinburg, VA 22824	contribution	John G. Selph	04/18/2013	\$50.00

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	email services	John G. Selph	04/22/2013	\$5.00
Labiosa, C. Jordan 102 Hickory Lane New Castle, VA 24127	travel expenses	John G. Selph	04/22/2013	\$837.22
Riley, Tony 829 Pacific Ave Portsmouth, VA 23707	consulting	John G. Selph	04/22/2013	\$2,000.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	postage	John G. Selph	04/23/2013	\$1,890.00
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	postage	John G. Selph	04/24/2013	\$14.56
Valley Family Forum 3465 Izaak Walton Dr Harrisonburg, VA 22801	tickets for event	John G. Selph	04/24/2013	\$50.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	printing/mailing	John G. Selph	04/26/2013	\$2,130.00
Capital Ale House 4024 Cox Rd Glen Allen, VA 23060	travel - food	John G. Selph	04/29/2013	\$70.81
Pirya 85 Natoma St Unit 9 San Francisco, CA 94105	credit card processing fees	John G. Selph	04/30/2013	\$524.15
South Street Brewery 106 W South St Charlottesville, VA 22902	event expense	John G. Selph	04/30/2013	\$145.72
Hendrix, Jared 1407 Tartan Lane Hampton,, VA 23663	consulting	John G. Selph	05/01/2013	\$2,000.00
Labiosa, C. Jordan 102 Hickory Lane New Castle, VA 24127	consulting	John G. Selph	05/01/2013	\$750.00
Osborne, Mark Steven PO Box 367 Hurt, VA 24563	consulting	John G. Selph	05/01/2013	\$500.00

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Riley, Tony 829 Pacific Ave Portsmouth, VA 23707	consulting	John G. Selph	05/01/2013	\$2,000.00
Stearns, John Christopher 123 Tyler Crescent East #7 Portsmouth, VA 23707	consulting	John G. Selph	05/01/2013	\$2,000.00
Applebees 4995 Westone Plaza Chantilly, VA 20151	travel - food	John G. Selph	05/03/2013	\$59.35
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	consulting	John G. Selph	05/06/2013	\$3,000.00
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	consulting	John G. Selph	05/06/2013	\$3,000.00
Gilleran, Samuel 709 Mulberry Rd Apt A Martinsville, VA 24112	mileage and gasoline	John G. Selph	05/06/2013	\$501.60
Hammond & Taft LLC 4005 Brussels Way Woodbridge, VA 22192	consulting	John G. Selph	05/06/2013	\$8,000.00
Howell, Elena 6631 Wakefield Dr Apt 415 Alexandria, VA 22307	consulting	John G. Selph	05/06/2013	\$720.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052	email services	John G. Selph	05/06/2013	\$66.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	printing/mailing	John G. Selph	05/08/2013	\$5,000.00
Horton, Susan 35 Sanford Ferry Court Fredericksburg, VA 22406	consulting	John G. Selph	05/09/2013	\$300.00
Horton, Susan 35 Sanford Ferry Court Fredericksburg, VA 22406	event expense	John G. Selph	05/09/2013	\$35.00
Wawa - Fredericksburg 1140 Carl D Silver Parkway Fredericksburg, VA 22401	travel - gas	John G. Selph	05/09/2013	\$59.10

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Applebees 33 W Main St Radford, VA 24141	travel - food	John G. Selph	05/10/2013	\$34.35
Cedar Run BP 6417 Lee Hwy Warrenton, VA 20187	travel - gas	John G. Selph	05/10/2013	\$55.06
Shell Oil 7526 Carrollton Pike Galax, VA 24333	travel - gas	John G. Selph	05/10/2013	\$65.94
Chili's 1752 E Market St Harrisonburg, VA 22801	travel - food	John G. Selph	05/13/2013	\$33.27
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	05/13/2013	\$1,750.00
Hampton Inns 50 Hampton Dr Martinsville, VA 24112	travel - lodging	John G. Selph	05/13/2013	\$82.39
Zaxby's 3206 Ordway Dr NW Roanoke, VA 24011	travel - food	John G. Selph	05/13/2013	\$32.70
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	printing	John G. Selph	05/14/2013	\$7,000.00
Vesta Virgin Mobile 10 Independence Blvd Warren, NJ 07059	cell phone service	John G. Selph	05/14/2013	\$32.00
Vesta Virgin Mobile 10 Independence Blvd Warren, NJ 07059	cell phone service	John G. Selph	05/14/2013	\$32.00
Vesta Virgin Mobile 10 Independence Blvd Warren, NJ 07059	cell phone service	John G. Selph	05/14/2013	\$32.00
Vesta Virgin Mobile 10 Independence Blvd Warren, NJ 07059	cell phone service	John G. Selph	05/15/2013	\$32.00
The Green Turtle 3950 University Dr #209 Fairfax, VA 22030	event expense	John G. Selph	05/17/2013	\$24.88

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The Green Turtle 3950 University Dr #209 Fairfax, VA 22030	event expense	John G. Selph	05/17/2013	\$278.05
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$157.07
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$157.07
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$157.07
Marriott 500 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$34.36
Marriott 500 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$242.58
Marriott 500 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$348.04
Marriott 500 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$348.04
Marriott 500 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$348.04
Marriott 500 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$366.39
Marriott 500 E Broad St Richmond, VA 23219	travel expense	John G. Selph	05/20/2013	\$374.04
Martin's 6401 Centralia Rd Chesterfield, VA 23832	travel - food	John G. Selph	05/20/2013	\$4.70
TRZ Business Services 4682 State Route 43 Kent, OH 44240	GOTV expense	John G. Selph	05/20/2013	\$55.92

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Valentino Pizza 223 E Grace St Richmond, VA 23219	event expense	John G. Selph	05/20/2013	\$90.22
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email services	John G. Selph	05/21/2013	\$5.00
Marriott 500 E Broad St Richmond, VA 23219	event expense	John G. Selph	05/21/2013	\$574.06
Marriott 500 E Broad St Richmond, VA 23219	event expense	John G. Selph	05/21/2013	\$628.23
Marriott 500 E Broad St Richmond, VA 23219	event expense	John G. Selph	05/21/2013	\$774.13
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	event expense	John G. Selph	05/22/2013	\$1,966.55
Church Hill Studio 2314 Jefferson Ave Richmond, VA 23223	photography	John G. Selph	05/24/2013	\$485.00
Dyer, Erika 10836 Fairchester Dr Fairfax, VA 22030	consulting	John G. Selph	05/28/2013	\$1,850.00
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	consulting	John G. Selph	05/29/2013	\$2,000.00
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	consulting	John G. Selph	05/29/2013	\$2,000.00
Chase Consulting LLC 12126 Point Placid Drive Midlothian, VA 23112	travel expenses - mileage, gas	John G. Selph	05/29/2013	\$730.92
Hendrix, Jared 1407 Tartan Lane Hampton,, VA 23663	consulting	John G. Selph	05/29/2013	\$1,000.00
Hendrix, Jared 1407 Tartan Lane Hampton,, VA 23663	travel expenses - mileage, gas	John G. Selph	05/29/2013	\$439.50

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Labiosa, C. Jordan 102 Hickory Lane New Castle, VA 24127	consulting	John G. Selph	05/29/2013	\$1,500.00
Labiosa, C. Jordan 102 Hickory Lane New Castle, VA 24127	travel expenses - mileage, gas	John G. Selph	05/29/2013	\$588.33
Osborne, Mark Steven PO Box 367 Hurt, VA 24563	consulting	John G. Selph	05/29/2013	\$500.00
Piryx 85 Natoma St Unit 9 San Francisco, CA 94105	credit card processing fees	John G. Selph	05/29/2013	\$291.16
Riley, Tony 829 Pacific Ave Portsmouth, VA 23707	consulting	John G. Selph	05/29/2013	\$2,000.00
Riley, Tony 829 Pacific Ave Portsmouth, VA 23707	travel expenses - mileage, gas	John G. Selph	05/29/2013	\$109.08
Total This Period				\$104,510.58

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
Stuart for Senate PO Box 1146 Montross, VA 22520		05/03/2013	\$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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Grassroots Targeting 814 King St Ste 420 Alexandria, VA 22314	email services	05/27/2013	\$1,753.00
Hammond & Taft LLC 4005 Brussels Way Woodbridge, VA 22192	consulting fees and expenses	05/29/2013	\$18,874.83
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405		03/29/2013	\$30,000.00
Stuart for Senate PO Box 1146 Montross, VA 22520		05/03/2013	\$25,000.00
Total This Period			\$75,627.83

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$35,651.00	
2. Schedule B [Over \$100]	6	\$5,914.82	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$44,015.82
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]		\$5,914.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$104,510.58	
10. Total [add lines 7, 8 and 9]			\$110,425.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$25,000.00	
13. Subtotal			\$55,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$55,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,219.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,015.82		
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		\$69,015.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$139,234.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$110,425.40		
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]			\$110,425.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,809.42
20. Total Unpaid Debts [from Schedule F of this report]	\$75,627.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$211,886.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$69,015.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$280,902.10	
25. Total Funds Available [Add lines 21 and 24]			\$280,902.10
26. Previous Disbursements [Line 28 from last report]	\$141,667.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$110,425.40		
28. Total Disbursements this Election Cycle			\$252,092.68
29. Ending Balance			\$28,809.42