

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
Astra Zeneca Pharmaceuticals PO Box 15437 Wilmington, DE 19850	1. 2. Pharmaceuticals 3. Wilmington DE	06/21/2013	\$500.00	\$1,500.00
Boehringer Ingelheim USA Corporation 900 Ridgebury Rd Ridgefield, CT 06877	1. 2. Pharmaceuticals 3. Ridgefield, CT	06/14/2013	\$500.00	\$500.00
Cedar Mountain Stone Corporation 2105 S Broadway Pine City, NY 14871	1. 2. Quarries 3. Pine City, NY	06/21/2013	\$250.00	\$250.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2. Highway Contractors 3. Pine City, NY	06/21/2013	\$250.00	\$250.00
Chewing, Thomas N. 4800 Lockgreen Cir Richmond, VA 23226	1. retired 2. retired 3. Richmond, VA	06/21/2013	\$1,000.00	\$2,000.00
Colony Construction Inc 2333 Anderson Hwy Powhatan, VA 23139	1. 2. Highway Contractor 3. Powhatan, VA	06/28/2013	\$1,000.00	\$1,000.00
Dabney, Fred M. 2 Westham Pkwy Richmond, VA 23229	1. Slurry Pavers Co 2. Highway Contractor 3. Richmond, VA	06/28/2013	\$1,000.00	\$1,000.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1. 1st Piedmont Corp 2. Chairman 3. Chatham, VA	06/21/2013	\$1,000.00	\$1,000.00
Enterprise Holdings Inc PAC 600 Corporate Park Dr St Louis, MO 63105	1. 2. Rental Cars 3. St Louis, MO	06/24/2013	\$500.00	\$500.00
Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229	1. Dominion 2. Executive 3. Richmond, VA	06/21/2013	\$1,000.00	\$1,000.00
Flippen, Edward L. 8803 River Rd Richmond, VA 23229	1. McGuire Woods 2. Attorney 3. Richmond, VA	06/28/2013	\$500.00	\$500.00
Goodwin, William H. 901 E Cary St Ste 1500 Richmond, VA 23219	1. CCA Industries 2. Executive 3. Richmond, VA	06/06/2013	\$1,000.00	\$1,000.00

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James River Equipment Virginia LLC 11053 Leadbetter Rd Ashland, VA 23005	1. 2.Equipment and Tractor Dealership 3.Ashland, VA	06/28/2013	\$500.00	\$500.00
Johnson & Johnson 1 Johnson & Johnson Plaza 4th Floor New Brunswick, NJ 08933	1. 2.health care products 3.New Brunswick, NJ	06/21/2013	\$2,000.00	\$3,000.00
Laughon, Frank E. 4400 S Ashlawn Dr Richmond, VA 23221	1.retired 2.retired 3.Richmond, VA	06/21/2013	\$500.00	\$1,000.00
Markel, Steven A. 119 Tempsford Ln Richmond, VA 23226	1.Markel Corp 2.Insurance 3.Richmond, VA	06/28/2013	\$1,000.00	\$1,000.00
National Counseling Group Inc PO Box 11247 Richmond, VA 23230	1. 2.Counseling 3.Richmond, VA	06/06/2013	\$500.00	\$750.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	06/28/2013	\$500.00	\$750.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255	1. 2.Assisted Living 3.Henrico, VA	05/30/2013	\$500.00	\$1,000.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Transportation Construction 3.Richmond, VA	06/28/2013	\$1,000.00	\$1,000.00
Total This Period			\$15,000.00	

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. fundraising event expense 5. Actual Cost	06/24/2013	\$550.83	\$550.83
Luck Stone 515 Stone Mill Rd Manakin Sabot, VA 23103	1. 2. Quarries 3. Manakin Sabot, VA 4. fundraising event expense 5. Actual Cost	06/24/2013	\$550.83	\$550.83
Total This Period			\$1,101.66	

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
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	fundraising consulting	John G. Selph	06/01/2013	\$500.00
Friends of Barry Knight 1825 Mill Landing Road Virginia Beach, VA 23457	campaign contribution	John G. Selph	06/03/2013	\$2,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	06/06/2013	\$30.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	06/13/2013	\$11.47
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	06/14/2013	\$1,300.00
Total This Period				\$3,841.47

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.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$15,000.00	
2. Schedule B [Over \$100]	2	\$1,101.66	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$16,101.66</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,101.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,841.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,943.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$32,770.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,101.66		
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		\$16,101.66	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$48,871.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,943.13		
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]			\$4,943.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,928.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$34,772.33	
22. Previous Receipts [Line 24 from last report]	\$116,590.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,101.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,691.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$167,464.14</b>
26. Previous Disbursements [Line 28 from last report]	\$118,592.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,943.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$123,535.55</b>
<b>29. Ending Balance</b>			<b>\$43,928.59</b>