

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albertine, Mona 100 Federal Drive Fredericksburg, VA 22405	1.Jabberwocky Books 2.Retail Sales 3.Fredericksburg, VA	06/24/2013	\$100.00	\$650.00
Betts, Bonnie E. 3 Vista Woods Rd Stafford, VA 22556	1.TalentBurst 2.Programmer 3.Framingham, MA	05/30/2013	\$25.00	\$275.00
Boneta, Martha 2628 Five Oaks Road Vienna, VA 22181	1.Self employed 2.Farmer 3.Vienna VA	06/30/2013	\$500.00	\$1,000.00
Brown, Ross Edward 10414 Dakins Drive North Chesterfield, VA 23236	1.Retired 2.Retired 3.North Chesterfield VA	06/04/2013	\$100.00	\$300.00
Cosner, H. C. 4934 Lansdowne Rd Fredericksburg, VA 22408	1.self employed 2.Restaurateur 3.Fredericksburg, VA	06/30/2013	\$2,500.00	\$7,500.00
Eakin, Jennifer D. 103 W Cambridge St Apt 201 Fredericksburg, VA 22405	1.homemaker 2.homemaker 3.Fredericksburg, VA	06/30/2013	\$100.00	\$475.00
Frackelton, Mary C. 1204 Buckner St Fredericksburg, VA 22401	1.Frackelton Block CO. 2.Executive 3.Fredericksburg, VA	06/24/2013	\$100.00	\$175.00
Getsinger, Richard G. 30424 Belmont Dr Trappe, MD 21673	1.requested 2.requested 3.Trappe, MD	06/30/2013	\$50.00	\$150.00
Hale, Frank 11601 Durrington Dr North Chesterfield, VA 23236	1.retired 2.retired 3.North Chesterfield, VA	05/30/2013	\$50.00	\$200.00
Heidig, Ann 5513 Lewiston Rd Bumpass, VA 23024	1.Retired 2.Retired 3.Bumpass VA	06/24/2013	\$200.00	\$300.00
Homan, Ronald A. 3709 Grey Ghost Court Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries VA	06/12/2013	\$100.00	\$750.00
Isenhour, Barry F. 1606 Kings Cross Road Midlothian, VA 23114	1.Horton Cellers 2.Sales 3.Midlothian VA	06/30/2013	\$50.00	\$400.00

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Jett, Price 40 Neabsco Dr Fredericksburg, VA 22405	1.Corporate Executive Board Co. 2.Consultant 3.Rosslyn VA	06/30/2013	\$200.00	\$3,545.40
Neitz, Steven 15213 Bannon Hill Ct Chantilly, VA 20151	1.Zeta Associates 2.Software Engineer 3.Chantilly, VA	06/30/2013	\$100.00	\$150.00
Poffenbarger, Jeffrey 11901 Sawhill Blvd Spottsylvania, VA 22553	1.Mary Washington Hospital 2.Neurosurgeon 3.Fredericksburg, VA	06/24/2013	\$1,000.00	\$2,500.00
Scott, Eva F. 15830 Goodes Bridge Rd Amelia, VA 23002	1.Self 2.Bookkeeper 3.Amelia, VA	06/24/2013	\$50.00	\$125.00
Thomas, Charles R. 9629 Shipwright Drive Burke, VA 22015	1.Retired 2.Retired 3.Burke VA	06/02/2013	\$50.00	\$125.00
Zolbe, Carolyn A. 6241 18th Rd N Arlington, VA 22205	1.Arlington County Public Schools 2.Teacher/Staff 3.Arlington, VA	06/24/2013	\$50.00	\$150.00
Total This Period			\$5,325.00	

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
Jett, Price 40 Neabsco Dr Fredericksburg, VA 22405	1. Corporate Executive Board Co. 2. Consultant 3. Rosslyn VA 4. transportation 5. Actual Cost	05/31/2013	\$1,925.40	\$3,345.40
Total This Period			\$1,925.40	

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
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	postage	John G. Selph	05/31/2013	\$184.00
Marriott 500 E Broad St Richmond, VA 23219	travel - lodging	John G. Selph	05/31/2013	\$174.02
Piryx 85 Natoma St Unit 9 San Francisco, CA 94105	credit card processing fees	John G. Selph	05/31/2013	\$7.21
Staples 2003 Plank Road Fredericksburg, VA 22401	office supplies	John G. Selph	05/31/2013	\$163.53
Howell, Elena 6631 Wakefield Dr Apt 415 Alexandria, VA 22307	consulting	John G. Selph	06/01/2013	\$200.00
Piryx 85 Natoma St Unit 9 San Francisco, CA 94105	credit card processing fees	John G. Selph	06/01/2013	\$253.00
Grassroots Targeting 814 King St Ste 420 Alexandria, VA 22314		John G. Selph	06/04/2013	\$1,753.00
Hammond & Taft LLC 4005 Brussels Way Woodbridge, VA 22192		John G. Selph	06/04/2013	\$14,000.00
Hammond & Taft LLC 4005 Brussels Way Woodbridge, VA 22192		John G. Selph	06/04/2013	\$4,874.83
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052	email services	John G. Selph	06/04/2013	\$66.00
Giles County Republican Committee 115 E Grace St Richmond, VA 23219	contribution	John G. Selph	06/05/2013	\$75.00
Lukach, Mike 1041 16th St NE #3 Washington, DC 20002	travel - lodging	John G. Selph	06/05/2013	\$90.00
MoreInformation.net LLC PO Box 1198 Forest, VA 24551	GOTV expenses	John G. Selph	06/05/2013	\$90.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	06/14/2013	\$1,000.00
Boyer, Rick PO Box 10953 Lynchburg, VA 24506	travel - lodging	John G. Selph	06/20/2013	\$163.85
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email services	John G. Selph	06/21/2013	\$5.00
Courtyard by Marriott 620 Caroline St Fredericksburg, VA 22401	travel - lodging	John G. Selph	06/28/2013	\$222.70
Pirya 85 Natoma St Unit 9 San Francisco, CA 94105	credit card processing fees	John G. Selph	06/30/2013	\$12.15
Total This Period				\$23,334.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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			\$55,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,325.00	
2. Schedule B [Over \$100]	1	\$1,925.40	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$432.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$7,683.17
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]		\$1,925.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,334.89	
10. Total [add lines 7, 8 and 9]			\$25,260.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$55,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$28,809.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,683.17		
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		\$7,683.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,492.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,260.29		
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]			\$25,260.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,232.30
20. Total Unpaid Debts [from Schedule F of this report]	\$55,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$280,902.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,683.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$288,585.27	
25. Total Funds Available [Add lines 21 and 24]			\$288,585.27
26. Previous Disbursements [Line 28 from last report]	\$252,092.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,260.29		
28. Total Disbursements this Election Cycle			\$277,352.97
29. Ending Balance			\$11,232.30