

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
Aetna, Inc. 151 Farmington Avenue Hartford, CT 06156	1. 2. Insurance 3. Hartford, CT	08/26/2013	\$500.00	\$500.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2. Consumer Products 3. Richmond VA	07/09/2013	\$500.00	\$1,000.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2. Beverage Distribution 3. Chesapeake, VA	08/26/2013	\$500.00	\$500.00
AT&T PO Box 1266 Wilmington, DE 19899	1. 2. Communications 3. Wilmington, DE	07/15/2013	\$500.00	\$500.00
CashAmerica 1600 W. 7th Street Fort Worth, TX 76102-2599	1. 2. Check Cashing Service 3. Fort Worth, TX	08/01/2013	\$500.00	\$500.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2. Pharmaceuticals 3. Indianapolis, IN	07/30/2013	\$500.00	\$1,000.00
Fluor Enterprises Inc 3 Polaris Way Aliso Viejo, CA 92698	1. 2. Private Highways 3. Aliso Viejo, CA	07/09/2013	\$500.00	\$1,000.00
Genentech, Inc. PO Box 9030 South San Francisco, CA 94083-9030	1. 2. Genetic Engineering Technology 3. San Francisco, CA	07/30/2013	\$1,000.00	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2. Campaign Committee 3. Woodstock, VA	07/03/2013	\$500.00	\$500.00
GlaxoSmithKline PAC 5 Moore Dr Research Triangle Park, NC 27709	1. 2. Pharmaceuticals 3. Triangle Park NC	07/23/2013	\$250.00	\$500.00
HCA For Good Government 7300 Beaufont Springs Dr Ste 101 Richmond, VA 23225	1. 2. Health Care 3. Richmond, VA	08/28/2013	\$500.00	\$2,000.00
Liewehr, Michelle G. 9244 Royal Grant Dr Mechanicsville, VA 23116	1. homemaker 2. homemaker 3. Mechanicsville, VA	08/14/2013	\$95.00	\$235.00

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Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2. Pharmaceuticals 3. Washington, DC	07/15/2013	\$500.00	\$1,000.00
S & M Brands, Inc. 3662 Ontario Road Ste B Keysville, VA 23947	1. 2. Tobacco 3. Keysville, VA	07/19/2013	\$500.00	\$500.00
SeaWorld Parks & Entertainment Inc 7007 SeaWorld Drive Orlando, FL 32821	1. 2. Theme Parks 3. Orlando FL	08/14/2013	\$500.00	\$750.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-5141	1. 2. Political Action Committee 3. Houston, TX	08/14/2013	\$500.00	\$500.00
Vandeventer Black LLP 101 W. Main Street Suite 500 Norfolk, VA 23510	1. 2. Law Firm 3. Norfolk, VA	08/14/2013	\$500.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2. Beverage Distributors 3. Richmond VA	08/14/2013	\$1,000.00	\$1,000.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2. Dentistry 3. Richmond VA	08/14/2013	\$2,500.00	\$2,500.00
Virginia Lifepoint Hospitals PAC 6801 Gov G C Perry Hwy Richlands, VA 24641	1. 2. Medical 3. Richlands VA	07/03/2013	\$1,000.00	\$2,000.00
Virginia Society of Health-System Pharmacists PAC 9610 Jomar Drive Fairfax, VA 22032-2013	1. 2. Hospital Pharmacists 3. Fairfax VA	07/30/2013	\$500.00	\$500.00
Virginia Trial Lawyers PAC 700 E Main St Ste 1400 Richmond, VA 23219	1. 2. Trial Attorneys 3. Richmond VA	07/03/2013	\$1,000.00	\$2,000.00
Total This Period			\$14,345.00	

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
Kemper Consulting 112 Granby Street Ste 400 Norfolk, VA 23510	1. 2. Lobbyists 3. Richmond, VA 4. fundraising luncheon 5. Actual Cost	07/17/2013	\$338.54	\$2,261.90
Total This Period			\$338.54	

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	07/01/2013	\$7,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	Christopher K. Peace	07/01/2013	\$138.00
Postmaster US Postal Service Mechanicsville, VA 23111	box rent	John G. Selph	07/03/2013	\$72.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Campaign materials storage rent	John G. Selph	07/08/2013	\$141.00
Postmaster US Postal Service Mechanicsville, VA 23111	postage	John G. Selph	07/08/2013	\$92.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	campaign contribution	John G. Selph	07/10/2013	\$250.00
Walmart 12200 Chattanooga Plz Midlothian, VA 23112	office supplies	John G. Selph	07/10/2013	\$54.88
Sunoco 5033 Richmond Tappahannock Hwy Aylett, VA 23009	travel - gas	John G. Selph	07/11/2013	\$53.08
Hanover Habitat ReStore 8177 Mechanicsville Turnpike Mechanicsville, VA 23111	Campaign office Furniture	Christopher K. Peace	07/15/2013	\$42.65
Old Church Community Center Virginia 606 Mechanicsville, VA 23111	Sponsorship	Christopher K. Peace	07/16/2013	\$722.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Contribution	Christopher K. Peace	07/16/2013	\$300.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting, reporting and consulting services	Christopher K. Peace	07/18/2013	\$500.00
Riverbound Cafe 8005 Creighton Parkway Mechanicsville, VA 23111	Meeting Expense	Christopher K. Peace	07/18/2013	\$8.69

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Martin's 6437 7324 Bell Creek Road Mechanicsville, VA 23111	Office Supplies	Christopher K. Peace	07/19/2013	\$5.11
BB&T 7036 Mechanicsville Trnpk Mechanicsville, VA 23111	monthly account fee	John G. Selph	07/22/2013	\$5.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Communications Expenses	Christopher K. Peace	07/22/2013	\$222.53
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign Materials	Christopher K. Peace	07/23/2013	\$1,175.00
Ball Office Products 2100 Westmoreland St Richmond, VA 23230	Office Supplies	Christopher K. Peace	07/24/2013	\$166.62
Office Max #1155 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office Supplies	Christopher K. Peace	07/24/2013	\$46.32
Chenault, Hannah 8044 Coberly Court Mechanicsville, VA 23111	Summer Intern	Christopher K. Peace	07/25/2013	\$500.00
Fan Frame Shop 214 N. Robinson St Richmond, VA 23220	Resolution Framing	Christopher K. Peace	07/25/2013	\$63.18
Kanne, Matthew 3928 Freeport Place Apt 13 Henrico, VA 23233	Summer Intern	Christopher K. Peace	07/25/2013	\$500.00
Lanexa Station 4 Auxiliary, Inc. PO Box 21 Lanexa, VA 23089	Sponsorship	Christopher K. Peace	07/25/2013	\$100.00
Mark Berg for Delegate 317 Greenfield Avenue Winchester, VA 22602	Campaign Contribution	Christopher K. Peace	07/25/2013	\$250.00
Mechanicsville Recreation Association 8183 Elm Drive Mechanicsville, VA 23111	Sponsorship	Christopher K. Peace	07/25/2013	\$500.00
Newman, MacKenzie 3800 Autumn Hills Lane Quinton, VA 23141	Summer Intern	Christopher K. Peace	07/25/2013	\$500.00

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Peking 7100 Mechanicsville Turnpike Mechanicsville, VA 23111	Meeting Expense	Christopher K. Peace	07/25/2013	\$51.35
Shawler, Justin 3414 Pa Pa Lane Mechanicsville, VA 23111	Summer Intern	Christopher K. Peace	07/25/2013	\$500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	John G. Selph	07/29/2013	\$170.00
Best Buy 7297 Battle Hill Dr Mechanicsville, VA 23111	office equipment	John G. Selph	07/30/2013	\$568.59
King William Ruritan Club 3545 Venter Rd Aylett, VA 23009	Donation	John G. Selph	07/30/2013	\$100.00
Peace, Christopher K. PO Box 819 Mechanicsville, VA 23111	mileage reimbursement	John G. Selph	07/31/2013	\$124.30
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	Campaign Contribution	John G. Selph	08/01/2013	\$250.00
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Box Lunches for Volunteers	John G. Selph	08/01/2013	\$119.94
Virginia Repertory Theatre 114 W Broad St Richmond, VA 23220	Contribution	John G. Selph	08/01/2013	\$250.00
Papa John's #373 7037 Mechanicsville Tpke Mechanicsville, VA 23111	food for volunteers	John G. Selph	08/05/2013	\$36.13
New Kent Junior Womens Club PO Box 88 Providence Forge, VA 23140	Donation	John G. Selph	08/06/2013	\$100.00
New Kent Republican Committee 8325 Airport Rd Quinton, VA 23141	Event Sponsorship	Christopher K. Peace	08/06/2013	\$1,200.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Campaign materials storage rent	John G. Selph	08/07/2013	\$141.00

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AC Moore Store 7026 Mechanicsville Turnpike Mechanicsville, VA 23111	Campaign Supplies	John G. Selph	08/08/2013	\$80.81
AC Moore Store 7026 Mechanicsville Turnpike Mechanicsville, VA 23111	Campaign Supplies	John G. Selph	08/09/2013	\$7.59
Old Forge Grill 5001 Sturgeon Point Rd Providence Forge, VA 23140	Meeting Expense	John G. Selph	08/12/2013	\$34.89
PharrOut LLC 1520 W Main St Ste 102 Richmond, VA 23220	Web Hosting	John G. Selph	08/13/2013	\$315.00
RVA News 1520 West Main Street Ste 102 Richmond, VA 23220	Web Hosting	John G. Selph	08/13/2013	\$179.40
Postmaster US Postal Service Mechanicsville, VA 23111	Postage	John G. Selph	08/15/2013	\$138.00
Walmart 7430 Bell Creek Road Mechanicsville, VA 23111	Gift card	John G. Selph	08/15/2013	\$504.94
Walmart 7430 Bell Creek Road Mechanicsville, VA 23111	Office Supplies	John G. Selph	08/16/2013	\$116.17
Walmart 7430 Bell Creek Road Mechanicsville, VA 23111	Office Supplies	Christopher K. Peace	08/16/2013	\$10.50
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	Campaign contribution	John G. Selph	08/20/2013	\$250.00
Hanover County Historical Society PO Box 91 Hanover, VA 23069	Sponsorship	John G. Selph	08/20/2013	\$250.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Communications Expenses	John G. Selph	08/20/2013	\$222.53
BB&T 7036 Mechanicsville Trnpk Mechanicsville, VA 23111	monthly account fee	John G. Selph	08/21/2013	\$5.00

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Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike Suite 200 Richmond, VA 23235	Sponsorship	Christopher K. Peace	08/26/2013	\$200.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	08/27/2013	\$170.00
1-800-Flowers.com One Old Country Rd Ste 500 Carle Place, NY 11514	Flowers	John G. Selph	08/28/2013	\$62.11
Fas Mart 51 6110 Mechanicsville Turnpike Mechanicsville, VA 23111	Travel Expense	Christopher K. Peace	08/28/2013	\$31.64
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Meeting Expense	Christopher K. Peace	08/29/2013	\$9.40
Total This Period				\$19,607.35

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]	22	\$14,345.00	
2. Schedule B [Over \$100]	1	\$338.54	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$14,733.54
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]		\$338.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,607.35	
10. Total [add lines 7, 8 and 9]			\$19,945.89
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]		\$50,076.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,733.54		
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		\$14,733.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,809.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,945.89		
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]			\$19,945.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,864.01
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]	\$154,382.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,733.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,116.09	
25. Total Funds Available [Add lines 21 and 24]			\$194,534.45
26. Previous Disbursements [Line 28 from last report]	\$129,724.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,945.89		
28. Total Disbursements this Election Cycle			\$149,670.44
29. Ending Balance			\$44,864.01