

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
Fuller, Stuart C. 5696 Forest Rd Bedford, VA 24523	1.self employed 2.Manufacturer 3.Bedford, VA	07/16/2013	\$50.00	\$150.00
M&M Auto Parts PO Box 147 Stafford, VA 22555	1. 2.Automotive 3.Stafford, VA	08/05/2013	\$100.00	\$350.00
Payne, Daniel E. 1101 International Pkwy Ste 103 Fredericksburg, VA 22406	1.Paynes Trucking 2.Trucking 3.Fredericksburg, VA	07/24/2013	\$1,500.00	\$2,500.00
Total This Period			\$1,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052	refund of overpayment	07/05/2013	\$12.96
Total This Period			\$12.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Courtyard by Marriott 620 Caroline St Fredericksburg, VA 22401	travel - lodging	John G. Selph	07/01/2013	\$39.30
Horton, Susan 35 Sanford Ferry Court Fredericksburg, VA 22406	consulting	John G. Selph	07/01/2013	\$1,110.00
SMG Richmond Coliseum 601 E Leigh St Richmond, VA 23219	catering	John G. Selph	07/03/2013	\$442.20
Chris Stearns for Senate 123 Tyler Crescent East #7 Portsmouth, VA 23707	contribution	John G. Selph	07/12/2013	\$1,200.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	07/17/2013	\$300.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	postage reimbursement	John G. Selph	07/17/2013	\$7.12
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email services	John G. Selph	07/22/2013	\$5.00
State Corporation Commission 1300 E Main St Richmond, VA 23219	Annual Corporate Fee	John G. Selph	07/24/2013	\$25.00
MailChimp 512 Means St Ste 404 Atlanta, GA 30318	email services	John G. Selph	08/07/2013	\$30.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email services	John G. Selph	08/20/2013	\$5.00
Total This Period				\$3,163.62

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405		07/03/2013	\$5,000.00	\$21,000.00
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405		08/05/2013	\$4,000.00	\$21,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405		03/29/2013	\$21,000.00
Stuart for Senate PO Box 1146 Montross, VA 22520		05/03/2013	\$25,000.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	printing and mailing	07/01/2013	\$21,000.00
Total This Period			\$67,000.00

<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]	3	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,710.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$12.96</b>
<b>Expenditures Made This Period</b>			
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]		\$3,163.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,163.62</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$55,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$9,000.00	
<b>15. Ending loan balance</b>			<b>\$46,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,232.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,710.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,722.96	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,955.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,163.62		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$9,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,163.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$791.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$67,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$288,585.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,722.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$290,308.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$290,308.23</b>
26. Previous Disbursements [Line 28 from last report]	\$277,352.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,163.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$289,516.59</b>
<b>29. Ending Balance</b>			<b>\$791.64</b>