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
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	07/01/2013	$10,000.00	$10,000.00
Anderson Financial Services LLC 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	08/07/2013	$15,000.00	$15,000.00
Bank of America State and Federal PAC 1100 N King St Wilmington, DE 19884	1. 2.Banking 3.Wilmington, DE	07/01/2013	$3,500.00	$3,500.00
Covanta Energy Corp. 445 South St Morristown, NJ 07960	1. 2.Energy 3.Morristown NJ	08/13/2013	$500.00	$500.00
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2.Telecommunications 3.Herndon VA	07/11/2013	$3,500.00	$3,500.00
Eye PAC - Virginia Society of Eye Physicians and Surgeons 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.Medical 3.Richmond VA	08/13/2013	$500.00	$500.00
Fluor Enterprises Inc 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Highway Construction 3.Aliso Viejo, CA	08/01/2013	$7,500.00	$7,500.00
Hewlett Packard PO Box 431049 Pontiac, MI 48343	1. 2.Technology 3.Pontiac MI	07/19/2013	$3,000.00	$3,000.00
Intuit 601 Pennsylvania Avenue Ste 200 North Washington, DC 20005	1. 2.Software 3.Washington DC	08/16/2013	$15,000.00	$15,000.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Education 3.Herndon VA	08/30/2013	$7,500.00	$7,500.00
Oracle America Inc 1001 Sunset Blvd Rocklin, CA 95765	1. 2.Software 3.Rocklin, CA	07/11/2013	$3,500.00	$3,500.00
Ortho PAC - Virginia Orthopaedic Society 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.Medical 3.Richmond VA	08/13/2013	$1,000.00	$1,000.00

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
Property Casualty Insurers Association of America 8700 West Bryn Mawr Ave Ste 1200S Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	07/16/2013	$3,500.00	$3,500.00
Virginia Association of Realtors 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Realtors 3.Glen Allen, VA	09/16/2013	$15,000.00	$15,639.66
Virginia Hygienist's PAC - Virginia Dental Hygienists' Association 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.Medical 3.Richmond VA	08/31/2013	$250.00	$250.00
Virginia Society of Health-System Pharmacists 9610 Jomar Dr Fairfax, VA 22032	1. 2.Pharmacists 3.Fairfax, VA	07/31/2013	$500.00	$500.00
Volkswagen Group of America Inc 2200 Ferdinand Porsche Dr Herndon, VA 20171	1. 2.Automaker 3.Herndon, VA	07/01/2013	$3,500.00	$3,500.00
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	08/12/2013	$3,500.00	$3,500.00
Zeneca Services PO Box 15437 Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington, DE	08/13/2013	$500.00	$500.00
Total This Period			$97,250.00	

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
Busch Gardens PO Box 1320 Richmond, VA 23219	1. 2. Theme Park 3. Williamsburg VA 4. gift items and tickets 5. Fair Market Value	07/09/2013	$27,575.00	$27,575.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Richmond VA 4. reception expenses 5. Actual Cost	08/30/2013	$3,380.60	$8,380.60
Total This Period			$30,955.60	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	07/31/2013	$31.98
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	08/30/2013	$20.81
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	09/30/2013	$19.49
United States Treasury PO Box 660351 Dallas, TX 75266	refund of overpayment	08/08/2013	$24.19
Total This Period			$96.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	contribution	John G. Selph	07/01/2013	$4,500.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	consulting	John G. Selph	07/01/2013	$2,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	07/01/2013	$2,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting	John G. Selph	07/01/2013	$2,500.00
Friends of Patrice Winter PO Box 3277 Fairfax, VA 22038	contribution	John G. Selph	07/01/2013	$4,500.00
Hopper Group LLC 203 N Fentress St Paris, TN 38242	consulting	John G. Selph	07/01/2013	$2,500.00
Dunigan, Judith 9 Mount Vernon Avenue Fredericksburg, VA 22405	postage reimbursement	John G. Selph	07/02/2013	$25.60
Rising Tide Media Group LLC 226 S Fayette Alexandria, VA 22314	consulting	John G. Selph	07/02/2013	$10,000.00
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	07/03/2013	$29.95
The Homestead PO Box 2000 Hot Springs, VA 24445		John G. Selph	07/03/2013	$148,732.82
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	07/09/2013	$23.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	07/15/2013	$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	07/16/2013	$3,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
White House Catering 1548 E Main St Richmond, VA 23219	event expense - catering	John G. Selph	07/16/2013	$1,063.53
Cafe on Franklin 28 Franklin Road Roanoke, VA 24011	catering	John G. Selph	07/19/2013	$328.15
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	campaign contribution	John G. Selph	07/19/2013	$9,375.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	reimbursement for travel expenses	John G. Selph	07/19/2013	$2,606.46
Moran, Matthew PO Box 406 Richmond, VA 23218	reimbursement - travel and expenses	John G. Selph	07/19/2013	$833.34
Campaign Monitor 404/3-5 Stapleton Ave Sutherland NSW Australia, N/A 02232	email services	John G. Selph	07/23/2013	$8.97
Campaign Monitor 404/3-5 Stapleton Ave Sutherland NSW Australia, N/A 02232	email services	John G. Selph	07/23/2013	$299.00
Data Validation Inc. 11555 Medlock Bridge Rd Ste 100 Johns Creek, GA 30097	data services	John G. Selph	07/23/2013	$235.03
Data Validation Inc. 11555 Medlock Bridge Rd Ste 100 Johns Creek, GA 30097	data services	John G. Selph	07/23/2013	$246.48
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	polling	John G. Selph	07/25/2013	$150.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	07/25/2013	$2,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	research	John G. Selph	07/25/2013	$17,172.09
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll taxes	John G. Selph	07/25/2013	$181.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	07/29/2013	$55.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	07/30/2013	$150,000.00
Formstack LLC 8606 Allisonville Rd Ste 206 Indianapolis, IN 46250	website expense	John G. Selph	07/31/2013	$29.00
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	08/01/2013	$29.95
Hostgator 11251 Northwest Freeway Ste 400 Houston, TX 77092	website	John G. Selph	08/01/2013	$27.47
Peschke for Delegate 37219 Old Wakefield Rd Wakefield, VA 23888	contribution	John G. Selph	08/02/2013	$3,000.00
Rising Tide Media Group LLC 226 S Fayette Alexandria, VA 22314	consulting	John G. Selph	08/02/2013	$7,500.00
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	contribution	John G. Selph	08/08/2013	$4,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	consulting	John G. Selph	08/08/2013	$11,500.00
Friends of Patrice Winter PO Box 3277 Fairfax, VA 22038	contribution	John G. Selph	08/08/2013	$4,500.00
Hopper Group LLC 203 N Fentress St Paris, TN 38242	consulting	John G. Selph	08/08/2013	$2,500.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website expense	John G. Selph	08/12/2013	$107.88
State Corporation Commission 1301 E Main Street Richmond, VA 23219	annual corporate fee	John G. Selph	08/13/2013	$26.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	08/15/2013	$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	08/16/2013	$3,250.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel expenses - gas, meals, lodging	John G. Selph	08/16/2013	$993.46
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	08/27/2013	$55.00
Craft Media Digital LLC 1600 K St NW Ste 300 Washington, DC 20006	software application	John G. Selph	08/27/2013	$18,125.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll taxes	John G. Selph	08/27/2013	$181.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting/research	John G. Selph	08/28/2013	$9,500.00
Batchblue Software 171 Chestnut St Providence, RI 02903	email services	John G. Selph	09/03/2013	$29.95
Friends of Patrice Winter PO Box 3277 Fairfax, VA 22038	contribution	John G. Selph	09/04/2013	$4,500.00
Hopper Group LLC 203 N Fentress St Paris, TN 38242	consulting	John G. Selph	09/04/2013	$2,500.00
Rising Tide Media Group LLC 226 S Fayette Alexandria, VA 22314	consulting	John G. Selph	09/04/2013	$5,000.00
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	contribution	John G. Selph	09/06/2013	$4,500.00
Peschke for Delegate 37219 Old Wakefield Rd Wakefield, VA 23888	contribution	John G. Selph	09/11/2013	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	payroll taxes and withholding	John G. Selph	09/13/2013	$875.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	mileage and fuel reimbursement	John G. Selph	09/14/2013	$745.13
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	09/14/2013	$3,250.00
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	contribution	John G. Selph	09/19/2013	$9,000.00
Peschke for Delegate 37219 Old Wakefield Rd Wakefield, VA 23888	contribution	John G. Selph	09/19/2013	$9,000.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll taxes	John G. Selph	09/24/2013	$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	09/26/2013	$55.00
Jay Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	campaign contribution	John G. Selph	09/27/2013	$6,000.00
Total This Period				$481,326.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	19	$97,250.00	
2. Schedule B [Over $100]	2	$30,955.60	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**21**		**$128,205.60**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$96.47**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$30,955.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$481,326.26	
10. Total [add lines 7, 8 and 9]			**$512,281.86**
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]		**$678,541.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$128,205.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$96.47		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$128,302.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$806,843.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$512,281.86		
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]			$512,281.86
19. Ending Balance [Subtract Line 18b from Line 17e]			**$294,561.99**
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		$417,805.97	
22. Previous Receipts [Line 24 from last report]	$433,614.54		
23. Receipts from Current Reporting Previous [Line 17d above]	$128,302.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$561,916.61	
25. Total Funds Available [Add lines 21 and 24]			**$979,722.58**
26. Previous Disbursements [Line 28 from last report]	$172,878.73		
27. Disbursements from Current Reporting Period [Line 18d above]	$512,281.86		
28. Total Disbursements this Election Cycle			**$685,160.59**
29. Ending Balance			**$294,561.99**