

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
Anderson Financial Services, LLC 3440 Preston Ridge Road Ste 500 Alpharetta, GA 30005	1. 2.Loans 3.Alpharetta, GA	10/04/2013	\$500.00	\$500.00
Benson, F. L. 3902 Homestead Rd Lanexa, VA 23089	1.retired 2.retired 3.Lanexa, VA	10/04/2013	\$200.00	\$530.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Consulting/Lobbying 3.Richmond, VA	10/16/2013	\$250.00	\$250.00
Emergency Medicine PAC of Virginia PO Box 911 Norge, VA 23127	1. 2.Medical 3.Norge, VA	10/18/2013	\$500.00	\$2,000.00
EPIC PharmPAC of Virginia 6501 Mechanicsville Tpk #103 Mechanicsville, VA 23111	1. 2.Pharmacy 3.Mechanicsville VA	10/22/2013	\$1,000.00	\$3,500.00
Evans, F. T. PO Box 1016 Ashland, VA 23005	1.Southwood Builders Inc 2.Contractors 3.Ashland VA	10/18/2013	\$200.00	\$700.00
Garrett, William C. 303 Commonwealth Avenue Richmond, VA 23221	1.Commonwealth of Virginia 2.Attorney 3.Richmond, VA	10/21/2013	\$500.00	\$500.00
Hargrove, Frank D. 13033 Old Ridge Rd Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam VA	10/22/2013	\$100.00	\$240.00
JMJ Corporation 7910 W Broad St Richmond, VA 23294	1. 2.Interior Design 3.Richmond VA	10/22/2013	\$500.00	\$1,000.00
Loveland Distributing Inc PO Box 11372 Richmond, VA 23230	1. 2.Distributors 3.Richmond, VA	10/04/2013	\$360.00	\$860.00
Loveland Distributing Inc PO Box 11372 Richmond, VA 23230	1. 2.Distributors 3.Richmond, VA	10/04/2013	\$500.00	\$1,360.00
Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Whitehouse Station, NJ	10/09/2013	\$500.00	\$500.00

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Metis Services Inc 308 Market St SE Ste 1&2 Roanoke, VA 24011	1. 2.Matters relating to workers compensation 3.Roanoke, VA	10/16/2013	\$500.00	\$500.00
Raytheon Company Political Action Committee 1100 Wilson Boulevard Ste 1500 Arlington, VA 22209-2297	1. 2.Political Action Committee 3.Arlington, VA	10/16/2013	\$250.00	\$250.00
RockTenn PO Box 4098 Norcross, GA 30091	1. 2.Paper and Packaging Manufacturer 3.Norcross, GA	10/22/2013	\$750.00	\$750.00
Tucker, Stanley C. 8154 Cadys Mill Rd Hanover, VA 23069	1. Self employed 2.Physician 3.Hanover, VA	10/04/2013	\$100.00	\$275.00
Virginia Automatic Merchandising Association PAC 2501 Aerial Center Pkwy Ste 103	1. 2.Merchandising 3.Morrisville, NC	10/04/2013	\$125.00	\$325.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	10/09/2013	\$1,000.00	\$2,000.00
Virginia Chapter American Academy of Pediatrics 2201 West Broad Street Ste 205	1. 2.Physicians 3.Richmond, VA	10/16/2013	\$250.00	\$250.00
Virginia Hospitality and Travel Association Inc 2101 Libbie Ave Richmond, VA 23230	1. 2.Tourism 3.Richmond, VA	10/18/2013	\$250.00	\$500.00
Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220	1. 2.Radiology 3.Richmond, VA	10/04/2013	\$750.00	\$1,500.00
Virginia Uranium Inc 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.Energy 3.Chatham, VA	10/04/2013	\$500.00	\$1,500.00
Wawa 260 W. Baltimore Pike Wawa, PA 19063	1. 2.Convenience Stores 3.Wawa, PA	10/09/2013	\$500.00	\$500.00
Total This Period			\$10,085.00	

No Schedule B results to display.

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
The Heritage Foundation 14 Henderson Drive West Caldwell, NJ 07006	Pocket Constitutions for students	John G. Selph	10/01/2013	\$33.64
B&B Power Wash & Lawn Service PO Box 1153 Mechanicsville, VA 23111	Event Expense	John G. Selph	10/03/2013	\$195.00
Postmaster US Postal Service Mechanicsville, VA 23111	Postage	John G. Selph	10/03/2013	\$138.00
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	Contribution	John G. Selph	10/04/2013	\$5,000.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	Campaign Contribution	John G. Selph	10/04/2013	\$250.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage	John G. Selph	10/07/2013	\$141.00
Fas Mart 51 6110 Mechanicsville Turnpike Mechanicsville, VA 23111	Travel Expense	John G. Selph	10/07/2013	\$40.07
Austin Brayden & Parke PO Box 383 Ashland, VA 23005	Advertising	John G. Selph	10/10/2013	\$140.00
Friends of Tom Rust P.O. Box 913 Herndon, VA 20172	Campaign Contribution	John G. Selph	10/10/2013	\$500.00
Hatcher Cole Fraternal Order of Police Lodge #38 PO Box 1054 Mechanicsville, VA 23111	Contribution	John G. Selph	10/10/2013	\$150.00
Virginia War Memorial Educational Foundation 621 S. Belvidere Street Richmond, VA 23220	Contribution	John G. Selph	10/10/2013	\$835.00
Postmaster US Postal Service Mechanicsville, VA 23111	Postage	John G. Selph	10/11/2013	\$414.00
Edmunds Waste Removal 5618 Mechanicsville Tpke #C Mechanicsville, VA 23111	Waste Removal	John G. Selph	10/15/2013	\$105.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Copy Cat Printing 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	Printing	John G. Selph	10/17/2013	\$15.00
Lee Davis BP 6599 Mechanicsville Turnpike Mechanicsville, VA 23111	Travel expense	John G. Selph	10/18/2013	\$31.41
Office Max #1155 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office Supplies	John G. Selph	10/18/2013	\$11.14
BB&T 7036 Mechanicsville Trnpk Mechanicsville, VA 23111	Bank Charge	John G. Selph	10/21/2013	\$5.00
Copy Cat Printing 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	Printing	John G. Selph	10/21/2013	\$5.00
The UPS Store 8005 Creighton Pkwy Mechanicsville, VA 23111	Constituent Mailing	John G. Selph	10/21/2013	\$817.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	Credit card processing fees	John G. Selph	10/23/2013	\$18.00
Verizon PO Box 660720 Dallas, TX 75266-0720	district office phone	John G. Selph	10/23/2013	\$102.71
Total This Period				\$8,947.27

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]	23	\$10,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$10,385.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,947.27	
10. Total [add lines 7, 8 and 9]			\$8,947.27
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]		\$50,339.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,385.00		
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		\$10,385.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,724.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,947.27		
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]			\$8,947.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,777.00
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]	\$192,280.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,385.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,665.86	
25. Total Funds Available [Add lines 21 and 24]			\$228,084.22
26. Previous Disbursements [Line 28 from last report]	\$167,359.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,947.27		
28. Total Disbursements this Election Cycle			\$176,307.22
29. Ending Balance			\$51,777.00