

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
Adelaar, Robert S. 10414 Cherokee Rd Richmond, VA 23235	1.VCU Health System 2.Physician 3.Richmond, VA	12/17/2013	\$250.00	\$500.00
Bennett, Richard L. 1611 Sauer Ave Richmond, VA 23230	1.Self employed 2.Physician 3.Richmond VA	12/31/2013	\$100.00	\$450.00
Bennett, Robert M. 160 W Square Pl Richmond, VA 23238	1.Virginia Cardiovascular Specialists 2.Physician 3.Richmond, VA	12/17/2013	\$250.00	\$500.00
Beskin, Robert R. 12218 Country Hills Terr Glen Allen, VA 23059	1.Commonwealth Radiology PC 2.Physician 3.Glen Allen, VA	12/17/2013	\$250.00	\$250.00
Blanchard, Lawrence E. 4101 Sulgrave Rd Richmond, VA 23221	1.Dermatology Associates of Virginia 2.Physician 3.Richmond, VA	12/20/2013	\$100.00	\$450.00
Brown, Peter W. 4603 Sulgrave Rd Richmond, VA 23221	1.Virginia Surgical Associates 2.Physician 3.Richmond, VA	12/17/2013	\$250.00	\$250.00
Cametas, John G. 2307 N Parham Rd Richmond, VA 23229	1.self employed 2.Physician 3.Richmond, VA	12/20/2013	\$200.00	\$400.00
Everhart Eye Associates PC 204 Virginia St Ashland, VA 23005	1. 2.Physicians 3.Ashland, VA	12/20/2013	\$500.00	\$500.00
Garvin, Dennis D. 5230 Ponderosa Dr Roanoke, VA 24019	1.Urologic Surgery 2.Physician 3.Roanoke, VA	12/20/2013	\$250.00	\$500.00
Manolio, Richard 3104 Celbridge Ct Virginia Beach, VA 23452	1.Chesapeake Emergency Physicians 2.Physician 3.Chesapeake, VA	12/16/2013	\$250.00	\$250.00
Moffatt, Thomas L. 7801 Riverside Dr Richmond, VA 23225	1.Richmond Neurology Assoc 2.Physician 3.Richmond, VA	12/20/2013	\$250.00	\$250.00
Owen, Duncan S. 8910 Brieryle Rd Richmond, VA 23229	1.retired 2.retired 3.Richmond, VA	12/17/2013	\$250.00	\$250.00

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Peery, William W. 225 Hospital Dr Galax, VA 24333	1.Twin Co Surgery 2.Physician 3.Galax, VA	12/20/2013	\$250.00	\$350.00
Pfeffer, David M 7582 Bear Wallow Drive Warrenton, VA 20186	1.Blue Ridge Orthopedic Associates 2.Physician 3.Warre7582 Bearnton, VA	12/17/2013	\$100.00	\$150.00
Shaia, Anthony J. 11413 Barrington Bridge Ct Richmond, VA 23233	1.Ortho VA 2.Physician 3.Richmond, VA	12/20/2013	\$250.00	\$250.00
Silverman, Joel 9708 Old Club Trce Richmond, VA 23238	1.VCU 2.Physician 3.Richmond, VA	12/17/2013	\$200.00	\$300.00
Suslick, Randall H. 814 Robertson St Chase City, VA 23924	1.Halifax Regional Medical Center 2.Physician 3.South Boston, VA	12/16/2013	\$250.00	\$250.00
Tucker Cardiology Associates PC 8266 Atlee Rd Ste 315 Mechanicsville, VA 23116	1. 2.Physicians 3.Mechanicsville, VA	12/27/2013	\$150.00	\$290.00
Wornom, Isaac L. 211 Running Cedar Lane Richmond, VA 23229	1.Richmond Plastic Surgery 2.Surgeon 3.Richmond VA	12/27/2013	\$250.00	\$250.00
Zakaib, Edward A. PO Box 426 Irvington, VA 22480	1.retired 2.retired 3.Irvington, VA	12/20/2013	\$100.00	\$200.00
Zedler, Peter A. 3961 Darby Dr Midlothian, VA 23113	1.Virginia Women's Center 2.Physician 3.Midlothian, VA	12/16/2013	\$200.00	\$200.00
Total This Period			\$4,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Stale check never cashed	12/05/2013	\$2,000.00
Total This Period			\$2,000.00

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 Street Falmouth, VA 22405	donation	John G. Selph	12/03/2013	\$1,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	12/05/2013	\$30.00
Scholastic Sports Inc 1231 Mall Dr Richmond, VA 23235	advertising	John G. Selph	12/12/2013	\$169.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	12/13/2013	\$8.36
Verizon Wireless PO Box 15023 Worcester, MA 01615	cell phone service	John G. Selph	12/13/2013	\$188.18
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	fundraising consulting	John G. Selph	12/21/2013	\$500.00
Dunn, Amber 13814 Deer Run Ct Midlothian, VA 23112	campaign work	John G. Selph	12/23/2013	\$150.00
Feinstein, Brett 700 E Main St Ste 1508 Richmond, VA 23219	campaign work	John G. Selph	12/23/2013	\$250.00
McGiffin, Archer 605 Sleepy Hollow Road Henrico, VA 23229	campaign work	John G. Selph	12/23/2013	\$250.00
Ryer, Jeff PO Box 468 Williamsburg, VA 23187	campaign work	John G. Selph	12/23/2013	\$250.00
Scholastic Sports Inc 1231 Mall Dr Richmond, VA 23235	advertising	John G. Selph	12/23/2013	\$149.00
Selph, John G. PO Box 1473 Richmond, VA 23218	campaign work	John O'Bannon	12/23/2013	\$150.00
Wortham, Jane PO Box 128 Hanover, VA 23069	campaign work	John G. Selph	12/23/2013	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Texas de Brazil 11800 W Broad St #1092 Richmond, VA 23233	Gift card	John G. Selph	12/26/2013	\$250.00
Total This Period				\$3,494.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.



No Schedule F results to display.

<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]	21	\$4,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$7,580.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,000.00</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]		\$3,494.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,494.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$46,132.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,580.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,580.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$55,712.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,494.54		
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]			\$3,494.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52,217.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$34,772.33	
22. Previous Receipts [Line 24 from last report]	\$245,344.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$254,924.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$289,696.36</b>
26. Previous Disbursements [Line 28 from last report]	\$233,983.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,494.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$237,478.50</b>
<b>29. Ending Balance</b>			<b>\$52,217.86</b>