

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| AOL Inc.<br>22000 AOL Way<br>Dulles, VA 20166   | 1.<br>2. Technology<br>3. Dulles, VA   | 12/11/2013    | \$500.00                 | \$500.00          |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025  | 1.<br>2. Social Media<br>3. Menlo Park, CA   | 12/11/2013    | \$500.00                 | \$500.00          |
| McLane Company, Inc.<br>PO Box 6115<br>Temple, TX 76503   | 1.<br>2. Supply chain services<br>3. Temple, TX  | 12/04/2013    | \$125.00                 | \$125.00          |
| National Association of Chain Drug Stores<br>413 N Lee St<br>Alexandria, VA 22314                         | 1.<br>2. Chain Drug Stores<br>3. Alexandria, VA  | 12/30/2013    | \$250.00                 | \$500.00          |
| Virginia Engineers PAC<br>3420 Pump Rd<br>#240<br>Richmond, VA 23233                                      | 1.<br>2. Engineers<br>3. Richmond, VA  | 12/19/2013    | \$500.00                 | \$1,500.00        |
| Virginia Hospital Association PAC<br>PO Box 31394<br>Richmond, VA 23294                                   | 1.<br>2. Hospitals<br>3. Richmond, VA  | 12/19/2013    | \$1,000.00               | \$8,000.00        |
| Total This Period   |  |               | \$2,875.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Faith and Freedom Coalition<br>PO Box 957736<br>Duluth, GA 30095                               | Refund - check voided  | 12/10/2013    | \$1,000.00     |
| Virginia Foundation for the Humanities<br>145 Ednam Drive<br>Charlottesville, VA 22903         | Refund - check voided  | 12/10/2013    | \$100.00       |
| Total This Period  |                        |               | \$1,100.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| Battlefield Commons LLC<br>7308 Hanover Green Drive<br>Mechanicsville, VA 23111        | Rent                            | John G. Selph                          | 12/02/2013          | \$1,400.00  |
| Fas Mart 51<br>6110 Mechanicsville Turnpike<br>Mechanicsville, VA 23111                | Travel Expense                  | John G. Selph                          | 12/02/2013          | \$25.10     |
| Mechanicsville Businessmen's Association<br>PO Box 484<br>Mechanicsville, VA 23111     | Association dues                | John G. Selph                          | 12/02/2013          | \$150.00    |
| Dominion Leadership Trust PAC Inc.<br>106 Carter St<br>Falmouth, VA 22405              | Contribution                    | John G. Selph                          | 12/03/2013          | \$11,000.00 |
| Friends of Tommy Norment<br>PO Box 6205<br>Williamsburg, VA 23188                      | Campaign Contribution           | John G. Selph                          | 12/03/2013          | \$2,000.00  |
| Battlefield Commons LLC<br>7308 Hanover Green Drive<br>Mechanicsville, VA 23111        | Rent                            | John G. Selph                          | 12/05/2013          | \$350.00    |
| Standard Parking<br>500 East Marshall Street<br>Richmond, VA 23219                     | Parking                         | John G. Selph                          | 12/05/2013          | \$400.00    |
| Lanier Parking<br>1400 E Cary St<br>Richmond, VA 23219                                 | Parking                         | John G. Selph                          | 12/06/2013          | \$20.00     |
| Blue and Gray Self Storage<br>6359 Mechanicsville Turnpike<br>Mechanicsville, VA 23111 | Campaign materials storage rent | John G. Selph                          | 12/09/2013          | \$141.00    |
| Commonwealth Prayer Breakfast<br>653 Harpersville Road<br>Newport News, VA 23601       | Sponsorship                     | John G. Selph                          | 12/09/2013          | \$350.00    |
| Taylor Made for You<br>464 Southlake Blvd<br>Richmond, VA 23236                        | Gift Basket                     | John G. Selph                          | 12/10/2013          | \$60.81     |
| Taylor Made for You<br>464 Southlake Blvd<br>Richmond, VA 23236                        | Gift Basket                     | John G. Selph                          | 12/10/2013          | \$60.81     |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266-0720                                      | Communications Expense          | John G. Selph                          | 12/11/2013          | \$108.51    |

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|--|---|--|---------------------|-------------|
| Creative Direct LLC<br>25 E Main St<br>Richmond, VA 23219                | Printing                                      | John G. Selph                          | 12/13/2013          | \$3,624.00  |
| New Kent Chamber of Commerce<br>PO Box 119<br>Providence Forge, VA 23140 | Dues  | John G. Selph                          | 12/13/2013          | \$100.00    |
| Riverbound Cafe<br>8005 Creighton Parkway<br>Mechanicsville, VA 23111    | Meeting Expense                               | John G. Selph                          | 12/16/2013          | \$40.28     |
| Meriwether Godsey<br>4944 Old Boonsboro Rd<br>Lynchburg, VA 24503        | Volunteer lunch                               | John G. Selph                          | 12/18/2013          | \$17.45     |
| Virginia Capitol Foundation<br>1100 Bank Street<br>Richmond, VA 23219    | Ornament                                      | John G. Selph                          | 12/18/2013          | \$19.50     |
| Pierce's Pitt BBQ<br>447 E. Rochambeau Drive<br>Williamsburg, VA 23185   | Recount Team Dinner                           | John G. Selph                          | 12/19/2013          | \$143.85    |
| Richmond Suburban Newspapers<br>PO Box 26252<br>Richmond, VA 23260       | Advertising                                   | John G. Selph                          | 12/20/2013          | \$679.50    |
| BB&T<br>7036 Mechanicsville Trnpl<br>Mechanicsville, VA 23111            | Bank Charge                                   | John G. Selph                          | 12/23/2013          | \$5.00      |
| Fas Mart 51<br>6110 Mechanicsville Turnpike<br>Mechanicsville, VA 23111  | Travel Expense                                | John G. Selph                          | 12/23/2013          | \$22.60     |
| Forest Consulting Services<br>PO Box 1473<br>Richmond, VA 23218          | Accounting, Reporting and Consulting Services | John G. Selph                          | 12/23/2013          | \$1,350.00  |
| Home Depot<br>7251 Bell Creek Rd<br>Mechanicsville, VA 23111             | Staff gifts                                   | John G. Selph                          | 12/23/2013          | \$117.87    |
| Norton Software<br>350 Ellis St<br>Mountain View, CA 94043               | Software                                      | John G. Selph                          | 12/23/2013          | \$73.70     |
| Riverbound Cafe<br>8005 Creighton Parkway<br>Mechanicsville, VA 23111    | Meeting Expense                               | John G. Selph                          | 12/23/2013          | \$24.80     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                               | Email Services        | John G. Selph                          | 12/27/2013          | \$195.00    |
| Childsavers<br>200 N 22nd St<br>Richmond, VA 23223                                     | Donation              | John G. Selph                          | 12/30/2013          | \$100.00    |
| CVS Pharmacy<br>7048 Mechanicsville Turnpike<br>Mechanicsville, VA 23111               | Miscellaneous expense | John G. Selph                          | 12/30/2013          | \$2.62      |
| Hanover Association of Businesses & Chamber<br>9097 Atlee Station Rd<br>Ste 117        | Donation              | John G. Selph                          | 12/30/2013          | \$100.00    |
| Turner Road Shell<br>7039 Hull Street<br>Richmond, VA 23224                            | Travel Expense        | John G. Selph                          | 12/30/2013          | \$10.00     |
| Edible Arrangements -770<br>7340 Bell Creek Road<br>Ste 21<br>Mechanicsville, VA 23111 | Flowers               | John G. Selph                          | 12/31/2013          | \$85.71     |
| Office Max #1155<br>7266 Mechanicsville Turnpike<br>Mechanicsville, VA 23111           | Office supplies       | John G. Selph                          | 12/31/2013          | \$152.11    |
| Postmaster<br>US Postal Service<br>Mechanicsville, VA 23111                            | Postage               | John G. Selph                          | 12/31/2013          | \$0.20      |
| Total This Period  |                       |  |                     | \$22,930.42 |

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| 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.

| <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]                                     | 6                              | \$2,875.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>6</b>                       |               | <b>\$2,875.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$1,100.00</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]                                   |                                | \$22,930.42   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$22,930.42</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>\$48,279.87</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,875.00   |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,100.00   |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$3,975.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$52,254.87</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$22,930.42  |                    |                     |
| 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]                        |              |                    | \$22,930.42         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$29,324.45</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                                     |              | \$25,418.36        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$210,515.86 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,975.00   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$214,490.86       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$239,909.22</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$187,654.35 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$22,930.42  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$210,584.77</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$29,324.45</b>  |