

| Schedule A: Direct Contributions Over \$100<br><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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Snapper, Kurt<br>2486 Iron Forge Road<br>Oak Hill, VA 20171   | 1.Security Consulting<br>2.Self employed<br>3.Oak Hill VA  | 04/04/2014       | \$250.00                    | \$250.00             |
| Taylor, Jeremy<br>9802 FM 1960 Bypass Rd W #100<br>Humble, TX 77338   | 1.Penn Companies<br>2.Healthcare<br>3.Humble TX  | 04/05/2014       | \$1,000.00                  | \$1,000.00           |
| Total This Period   |  |                  | \$1,250.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------------------|--|------------------------|----------------|
| Bank of America<br>8001 Patterson Ave<br>Richmond, VA 23229                      | monthly account fee           | John G.<br>Selph                             | 04/01/2014             | \$15.00        |
| Priceline.com<br>800 Connecticut Ave<br>Norwalk, CT 06854                        | travel expense                | John G.<br>Selph                             | 04/01/2014             | \$144.31       |
| National Rifle Association<br>11250 Waples Mill Rd<br>Fairfax, VA 22030          | contribution                  | John G.<br>Selph                             | 04/03/2014             | \$120.00       |
| 7-Eleven - Chesapeake<br>841 Canal Dr<br>Chesapeake, VA 23323                    | travel expense                | John G.<br>Selph                             | 04/09/2014             | \$24.00        |
| Corner Bakery<br>1828 L Street NW Suite 101<br>Washington, DC 20036              | travel expense                | John G.<br>Selph                             | 04/09/2014             | \$8.77         |
| Panera Bread<br>3955 Chain Bridge Rd<br>Fairfax, VA 22030                        | travel expense                | John G.<br>Selph                             | 04/09/2014             | \$20.31        |
| 7-Eleven - Chesapeake<br>841 Canal Dr<br>Chesapeake, VA 23323                    | travel expense                | John G.<br>Selph                             | 04/10/2014             | \$5.40         |
| Anedot<br>3rd St Ste 2B<br>Baton Rouge, LA 70801                                 | credit card processing fees   | John G.<br>Selph                             | 04/11/2014             | \$54.82        |
| Bradshaw, Daniel<br>228 Lakeside Drive<br>Farmville, VA 23901                    | reimbursement for photo books | John G.<br>Selph                             | 04/11/2014             | \$306.81       |
| Friends of Suzy Kelly<br>1716 Lambert Court<br>Chesapeake, VA 23320              | campaign contribution         | John G.<br>Selph                             | 04/11/2014             | \$100.00       |
| Sunoco - Springfield<br>8040 Rolling Road<br>Springfield, VA 22153               | travel expense                | John G.<br>Selph                             | 04/11/2014             | \$46.39        |
| Kangaroo Express - Wytheville<br>1020 Peppers Ferry Road<br>Wytheville, VA 24382 | travel expense                | John G.<br>Selph                             | 04/14/2014             | \$49.88        |
| Kangaroo Express - Wytheville<br>1020 Peppers Ferry Road<br>Wytheville, VA 24382 | travel expense                | John G.<br>Selph                             | 04/14/2014             | \$4.08         |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Panera Bread<br>3955 Chain Bridge Rd<br>Fairfax, VA 22030                   | travel expense  | John G.<br>Selph                             | 04/14/2014             | \$8.09         |
| Shoney's - Wytheville<br>120 Malin Dr<br>Wytheville, VA 24382               | travel expense  | John G.<br>Selph                             | 04/14/2014             | \$38.43        |
| Wilco - Chesapeake<br>600 Battlefield Blvd S<br>Chesapeake, VA 23322        | travel expense  | John G.<br>Selph                             | 04/14/2014             | \$42.71        |
| Wytheville Travel Center<br>1025 Peppers Ferry Road<br>Wytheville, VA 24382 | travel expense  | John G.<br>Selph                             | 04/14/2014             | \$2.88         |
| Wytheville Travel Center<br>1025 Peppers Ferry Road<br>Wytheville, VA 24382 | travel expense  | John G.<br>Selph                             | 04/14/2014             | \$1.78         |
| 7-Eleven - Chesapeake<br>841 Canal Dr<br>Chesapeake, VA 23323               | travel expense  | John G.<br>Selph                             | 04/15/2014             | \$52.00        |
| Goldies Convenience<br>3338 N Boulevard<br>Richmond, VA 23230               | travel expense  | John G.<br>Selph                             | 04/17/2014             | \$3.87         |
| Panera Bread<br>3955 Chain Bridge Rd<br>Fairfax, VA 22030                   | travel expense  | John G.<br>Selph                             | 04/17/2014             | \$30.41        |
| Sheetz - Locust Grove<br>5504 Germanna Hwy<br>Locust Grove, VA 22508        | travel expense  | John G.<br>Selph                             | 04/18/2014             | \$27.56        |
| Shell Oil - Richmond<br>2021 Chamberlayne Ave<br>Richmond, VA 23222         | travel expense  | John G.<br>Selph                             | 04/18/2014             | \$2.14         |
| UPS Store<br>732 Eden Way N Ste E<br>Chesapeake, VA 23320                   | supplies        | John G.<br>Selph                             | 04/18/2014             | \$42.40        |
| 7-Eleven - Chesapeake<br>841 Canal Dr<br>Chesapeake, VA 23323               | travel expense  | John G.<br>Selph                             | 04/21/2014             | \$42.71        |
| Dulles Greenway<br>Dulles Toll Road<br>McLean, VA 22102                     | travel expense  | John G.<br>Selph                             | 04/22/2014             | \$4.20         |

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|--|---|--|------------------------|----------------|
| Friends of Jason Morris<br>1245 Cedar Rd Ste G PMB 223<br>Chesapeake, VA 23322 | campaign contribution                         | John G.<br>Selph                             | 04/22/2014             | \$100.00       |
| 7-Eleven - Chesapeake<br>841 Canal Dr<br>Chesapeake, VA 23323                  | travel expense                                | John G.<br>Selph                             | 04/23/2014             | \$31.52        |
| Subway - Purcellville<br>101 S Maple Ave<br>Purcellville, VA 20132             | travel expense                                | John G.<br>Selph                             | 04/23/2014             | \$20.29        |
| Shell Oil - Fairfax<br>11090 Lee Hwy<br>Fairfax, VA 22030                      | travel expense                                | John G.<br>Selph                             | 04/24/2014             | \$50.00        |
| Cheddar's Casual Cafe<br>4814 Valley View Blvd NW<br>Roanoke, VA 24012         | travel expense                                | John G.<br>Selph                             | 05/05/2014             | \$40.81        |
| ExxonMobil - Roanoke<br>4101 Franklin Rd SW<br>Roanoke, VA 24014               | travel expense                                | John G.<br>Selph                             | 05/05/2014             | \$28.48        |
| ExxonMobil - Roanoke<br>4101 Franklin Rd SW<br>Roanoke, VA 24014               | travel expense                                | John G.<br>Selph                             | 05/05/2014             | \$4.79         |
| Panera Bread - Roanoke<br>4822 Valley View Boulevard NW<br>Roanoke, VA 24012   | travel expense                                | John G.<br>Selph                             | 05/05/2014             | \$20.89        |
| Priceline.com<br>800 Connecticut Ave<br>Norwalk, CT 06854                      | lodging                                       | John G.<br>Selph                             | 05/05/2014             | \$191.18       |
| Zaxby's<br>3206 Ordway Dr NW<br>Roanoke, VA 24011                              | travel expense                                | John G.<br>Selph                             | 05/05/2014             | \$6.94         |
| Forest Consulting Services<br>PO Box 1473<br>Richmond, VA 23218                | accounting, reporting and consulting services | John G.<br>Selph                             | 05/06/2014             | \$550.00       |
| Anedot<br>3rd St Ste 2B<br>Baton Rouge, LA 70801                               | credit card processing fees                   | John G.<br>Selph                             | 05/14/2014             | \$4.01         |
| Hyatt Hotel<br>400 New Jersey Ave NW<br>Washington, DC 20001                   | travel expense                                | John G.<br>Selph                             | 05/27/2014             | \$89.80        |

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|--|----------------------------|--|------------------------|----------------|
| Anedot<br>3rd St Ste 2B<br>Baton Rouge, LA 70801                   | credit card processing fee | John G.<br>Selph                             | 05/31/2014             | \$2.25         |
| 7-Eleven - Chesapeake<br>841 Canal Dr<br>Chesapeake, VA 23323      | travel expenses            | John G.<br>Selph                             | 06/09/2014             | \$45.39        |
| 7-Eleven - Lynchburg<br>20120 Lynchburg Hwy<br>Lynchburg, VA 24502 | travel expenses            | John G.<br>Selph                             | 06/09/2014             | \$51.58        |
| 7-Eleven - Lynchburg<br>20120 Lynchburg Hwy<br>Lynchburg, VA 24502 | travel expenses            | John G.<br>Selph                             | 06/09/2014             | \$2.04         |
| Total This Period  |                            |  |                        | \$2,438.92     |

No Schedule E-1 results to display.



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]                                     | 2                              | \$1,250.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$255.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$1,505.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$2,438.92    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,438.92</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>\$1,254.84</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,505.00 |                   |                   |
| 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               |            | \$1,505.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,759.84</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,438.92 |                   |                   |
| 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]                        |            |                   | \$2,438.92        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$320.92</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                                     |            | \$502.53          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,770.02 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,505.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,275.02        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,777.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,017.71 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,438.92 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,456.63</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$320.92</b>   |