

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
Abbott Laboratories Employee PAC 100 Abbott Park Rd Abbott Park, IL 60064	1. 2. Pharmaceuticals 3. Abbott Park, IL	05/24/2012	\$500.00	\$500.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2. Consumer Products 3. Richmond, VA	06/01/2012	\$1,000.00	\$1,000.00
American Academy of Pediatrics Va Chapter 2201 W Broad St Ste 205 Richmond, VA 23220	1. 2. Physicians 3. Richmond, VA	01/05/2012	\$500.00	\$500.00
Amerigroup Corporation 4425 Corporation Ln Virginia Beach, VA 23462	1. 2. Healthcare Benefits 3. Virginia Beach VA	05/21/2012	\$500.00	\$500.00
EYE PAC 28 N 8th St FL 2 Richmond, VA 23219	1. 2. Medical PAC 3. Richmond, VA	06/06/2012	\$1,000.00	\$1,000.00
HCA For Good Government 7300 Beaufont Springs Dr Ste 101 Richmond, VA 23225	1. 2. Health Care 3. Richmond, VA	05/18/2012	\$500.00	\$500.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510	1. 2. Government Relations 3. Norfolk, VA	06/01/2012	\$1,000.00	\$1,000.00
National Counseling Group Inc PO Box 11247 Richmond, VA 23230	1. 2. Counseling 3. Richmond, VA	05/18/2012	\$250.00	\$250.00
PsychMD PAC 28 N 8th St FL 2 Richmond, VA 23219	1. 2. Medical PAC 3. Richmond, VA	06/06/2012	\$250.00	\$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/18/2012	\$250.00	\$250.00
Republic Services Inc 18500 N Allied Way Phoenix, AZ 85054	1. 2. Waste Management 3. Phoenix, AZ	01/07/2012	\$250.00	\$250.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2. Physicians 3. Richmond, VA	05/18/2012	\$10,000.00	\$10,000.00

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The Virginia Coal Association PAC 1001 E Broad St Ste 425 Richmond, VA 23219	1. 2.Coal 3.Richmond, VA	05/23/2012	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Henrico, VA 23233	1. 2.veterinarian 3.Henrico, VA	05/21/2012	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	06/01/2012	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 208 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	05/18/2012	\$500.00	\$500.00
Virginia Home Care & Hospice PAC 8001 Franklin Farms Dr Ste 110 Richmond, VA 23229	1. 2.Hospice/Home Care 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
Virginia Hospitality and Travel Association Inc 2101 Libbie Ave Richmond, VA 23230	1. 2.Hospitality & Tourism 3.Richmond, VA	01/05/2012	\$250.00	\$250.00
Virginia Motorcoach Association PO Box 17011 Richmond, VA 23226	1. 2.Motorcoach Association 3.Richmond, VA	06/06/2012	\$250.00	\$250.00
Virginia Physical Therapy Assoc. PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.Physical Therapy PAC 3.Clifton, VA	06/29/2012	\$250.00	\$250.00
Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220	1. 2.Radiology 3.Richmond, VA	06/29/2012	\$500.00	\$500.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	05/23/2012	\$500.00	\$500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	05/23/2012	\$250.00	\$250.00
Total This Period			\$20,000.00	

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
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2. Physicians 3. Richmond, VA 4. fundraising event expense 5. Actual Cost	05/22/2012	\$183.71	\$10,183.71
Total This Period			\$183.71	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	stale check - never cashed	06/30/2012	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	dues	John G. Selph	01/03/2012	\$1,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	01/06/2012	\$30.00
Costco 9650 W Broad St Glen Allen, VA 23060	office supplies	John G. Selph	01/09/2012	\$106.92
Friends of Mike Watson PO Box 6288 Williamsburg, VA 23188	campaign contribution	John G. Selph	01/09/2012	\$500.00
Kroger 9480 W Broad St Richmond, VA 23294	office supplies	John G. Selph	01/09/2012	\$33.26
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	01/13/2012	\$1,300.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	01/13/2012	\$4.88
Verizon PO Box 17398 Baltimore, MD 21297	phone bill	John G. Selph	01/19/2012	\$189.96
Postmaster 2000 Starling Dr Richmond, VA 23229	PO Box rent	John G. Selph	01/27/2012	\$70.00
Meriwether's State Capitol Building Richmond, VA 23219	food	John G. Selph	02/02/2012	\$79.66
O'Bannon, John M. 8111 Rose Hill Road Henrico, VA 23229	reimbursement for office expense	John G. Selph	02/02/2012	\$62.98
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	02/06/2012	\$30.00
Strategic Campaign Group Inc 5101 MacArthur Blvd NW Washington, DC 20016	TeleTown Hall meeting	John G. Selph	02/07/2012	\$2,012.19

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Edible Arrangements 1106 E Main St Richmond, VA 23219	food	John G. Selph	02/08/2012	\$85.50
Knockouts Advertising Inc. 6555 Sugarloaf Parkway Ste 307-248 Duluth, GA 30097	printing and mailing newsletter	John G. Selph	02/08/2012	\$5,450.20
CVS Pharmacy 1007 E Main St Richmond, VA 23219	office supplies	John G. Selph	02/09/2012	\$26.76
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting/consulting	John G. Selph	02/13/2012	\$1,300.00
Martin's Supermarket 9645 W Broad St Glen Allen, VA 23060	food	John G. Selph	02/13/2012	\$18.94
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	02/13/2012	\$6.32
Tyler, Bruce 611 Saint Christopher Rd Richmond, VA 23226	partial refund of contribution 12/2011	John O'Bannon	02/24/2012	\$1,420.00
West, William 5301 Camelot Court Brentwood, TN 37027	intern stipend	John O'Bannon	02/29/2012	\$100.00
Edible Arrangements 1106 E Main St Richmond, VA 23219	food	John G. Selph	03/02/2012	\$61.95
Meriwether's State Capitol Building Richmond, VA 23219	food	John G. Selph	03/02/2012	\$17.10
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	03/06/2012	\$30.00
Verizon PO Box 17398 Baltimore, MD 21297	phone bill	John G. Selph	03/06/2012	\$136.08
Tucker High School 2910 Parham Rd Henrico, VA 23294	Town Hall meeting	John G. Selph	03/07/2012	\$175.00

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Vino Market 3730 Winterfield Rd #300 Midlothian, VA 23113	gift items	John G. Selph	03/09/2012	\$30.00
Azzurro Ristorante 6221 River Rd Richmond, VA 23229	gift card	John G. Selph	03/12/2012	\$60.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	service charge	John G. Selph	03/13/2012	\$6.88
Verizon PO Box 17398 Baltimore, MD 21297	phone bill	John G. Selph	03/13/2012	\$148.01
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting reporting and consulting	John O'Bannon	03/15/2012	\$1,300.00
Staples 1530 N Parham Rd Richmond, VA 23229	office supplies	John G. Selph	03/15/2012	\$37.78
Virginia Coalition for Open Government PO Box 2576 Williamsburg, VA 23187	donation	John G. Selph	03/22/2012	\$30.00
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219	contribution	John G. Selph	03/28/2012	\$250.00
Dell 1 Dell Way Round Rock, TX 78682	office equipment	John G. Selph	03/29/2012	\$1,999.38
Office Depot 9700 W Broad St Glen Allen, VA 23060	office supplies	John G. Selph	04/04/2012	\$14.69
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	04/04/2012	\$180.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	04/06/2012	\$30.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	04/13/2012	\$7.50

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Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting reporting and consulting	John O'Bannon	04/14/2012	\$1,300.00
Wakefield Ruritan Club Shad Planking Committee PO Box 148 Wakefield, VA 23888	tickets	John G. Selph	04/17/2012	\$108.00
The Virginia Shop State Capitol Building Richmond, VA 23219	gift items	John G. Selph	04/20/2012	\$33.74
Fan Frame Shop 214 N Robinson St Richmond, VA 23221	resolution framing	John G. Selph	04/30/2012	\$119.70
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	05/07/2012	\$30.00
The Village Cafe 1001 West Grace St Richmond, VA 23220	lunch meeting	John G. Selph	05/14/2012	\$31.64
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	service charge	John G. Selph	05/14/2012	\$8.22
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Consulting	John O'Bannon	05/15/2012	\$1,300.00
Friends of Steve Martin P.O. Box 700 Chesterfield, VA 23832	Donation	John G. Selph	05/15/2012	\$250.00
James River Republican Womens Club 2401 Gurley Rd Henrico, VA 23294	Donations	John G. Selph	05/15/2012	\$250.00
Verizon PO Box 17398 Baltimore, MD 21297	phone bill	John G. Selph	05/15/2012	\$112.18
Mija Jewelry LLC 3838 Beecher St NW Washington, DC 20007	gift item	John G. Selph	05/24/2012	\$109.50
Staples 1530 N Parham Rd Richmond, VA 23229	office supplies	John G. Selph	05/24/2012	\$19.39

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Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	06/06/2012	\$30.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	06/07/2012	\$9.61
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting/consulting	John O'Bannon	06/15/2012	\$1,300.00
Verizon PO Box 17398 Baltimore, MD 21297	telephone service	John G. Selph	06/25/2012	\$323.97
Friends of David Yancey PO Box 1163 Newport News, VA 23601	campaign contribution	John G. Selph	06/26/2012	\$250.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	campaign contribution	John G. Selph	06/26/2012	\$250.00
Total This Period				\$24,177.89

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	\$20,000.00	
2. Schedule B [Over \$100]	1	\$183.71	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$20,428.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$183.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,177.89	
10. Total [add lines 7, 8 and 9]			\$24,361.60
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]		\$34,772.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,428.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,928.71	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$55,701.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,361.60		
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]			\$24,361.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,339.44
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		\$34,772.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,928.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,928.71	
25. Total Funds Available [Add lines 21 and 24]			\$55,701.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,361.60		
28. Total Disbursements this Election Cycle			\$24,361.60
29. Ending Balance			\$31,339.44