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 Rd Ste 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	08/24/2012	$15,000.00	$15,000.00
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	09/20/2012	$10,000.00	$10,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond, VA	07/31/2012	$15,000.00	$30,000.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis IN	07/23/2012	$3,500.00	$3,500.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Oil/Energy 3.Houston, TX	09/28/2012	$2,000.00	$2,000.00
Intuit 601 Pennsylvania Avenue Ste 200 North Washington, DC 20005	1. 2.Software 3.Washington DC	09/06/2012	$15,000.00	$20,000.00
Oracle America Inc 1001 Sunset Blvd Rocklin, CA 95765	1. 2.Software 3.Rocklin, CA	08/06/2012	$3,500.00	$3,500.00
Seaworld Parks and Entertainment 7007 Sea Harbor Drive Orlando, FL 32821	1. 2.Theme Park 3.Orlando FL	07/05/2012	$3,500.00	$3,500.00
T-Mobile USA Inc. 12920 SE 38th St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	07/05/2012	$3,500.00	$3,500.00
United PO Box 4920 Houston, TX 77210	1. 2.Airline 3.Houston, TX	08/20/2012	$3,500.00	$3,500.00
Virginia Governmental PAC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/23/2012	$3,500.00	$3,500.00
Total This Period			$78,000.00	

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
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	07/31/2012	$25.13
Bank of America 1111 E Main St Richmond, VA 23219	interest earned	08/31/2012	$25.43
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	09/28/2012	$26.46
Total This Period			$77.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batchblue Software 171 Chestnut St Providence, RI 02903	software	John G. Selph	07/03/2012	$29.95
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	07/12/2012	$795.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel/mileage reimbursement	John G. Selph	07/16/2012	$426.53
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	07/16/2012	$3,330.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll tax withholding	John G. Selph	07/25/2012	$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	07/26/2012	$35.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	08/01/2012	$1,500.00
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	event expense reimbursement - gift cards	John G. Selph	08/01/2012	$382.48
Batchblue Software 171 Chestnut St Providence, RI 02903	software	John G. Selph	08/02/2012	$29.95
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	website hosting	John G. Selph	08/13/2012	$95.88
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll tax	John G. Selph	08/14/2012	$787.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	08/15/2012	$3,330.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	travel reimbursement - mileage, fuel, meals	John G. Selph	08/15/2012	$616.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	08/24/2012	$1,500.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state payroll tax withholding	John G. Selph	08/24/2012	$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	08/27/2012	$35.00
Batchblue Software 171 Chestnut St Providence, RI 02903	software	John G. Selph	09/04/2012	$29.95
Treasurer of Virginia PO Box 406 Richmond, VA 23219	annual corporate fee	John G. Selph	09/12/2012	$25.00
United States Treasury PO Box 660351 Dallas, TX 75266	federal payroll taxes	John G. Selph	09/14/2012	$795.00
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	mileage and gas reimbursement	John G. Selph	09/15/2012	$228.57
Haughton, Paul 448 Bully Hill Drive King George, VA 22485	payroll	John G. Selph	09/15/2012	$3,330.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	state withholding taxes	John G. Selph	09/25/2012	$181.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email services	John G. Selph	09/27/2012	$35.00
Total This Period				$17,879.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	11	$78,000.00	
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	
5. Total	**11**		**$78,000.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$77.02**
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]		$17,879.75	
10. Total [add lines 7, 8 and 9]			**$17,879.75**
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]		**$330,771.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$78,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$77.02		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$78,077.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$408,848.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,879.75		
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]			$17,879.75
19. Ending Balance [Subtract Line 18b from Line 17e]			**$390,968.49**
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		$88,131.00	
22. Previous Receipts [Line 24 from last report]	$501,932.92		
23. Receipts from Current Reporting Previous [Line 17d above]	$78,077.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$580,009.94	
25. Total Funds Available [Add lines 21 and 24]			**$668,140.94**
26. Previous Disbursements [Line 28 from last report]	$259,292.70		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,879.75		
28. Total Disbursements this Election Cycle			**$277,172.45**
29. Ending Balance			**$390,968.49**