Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 12

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
Aetna Inc 151 Farmington Ave Hartford, CT 06156	1. 2.Health Insurance 3.Hartford, CT	06/12/2017	\$250.00	\$1,250.00
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/15/2017	\$1,000.00	\$2,000.00
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/15/2017	\$1,500.00	\$3,500.00
Butterworth, John F. 4308 Augusta Avenue Richmond, VA 23230	1.VCU Medical Center Anesthesiology 2.Anesthesiologist 3.Richmond, VA	06/05/2017	\$250.00	\$350.00
Cavazos, Daniel R. 108 Andrew Lindsey Williamsburg, VA 23185	1.Hampton Roads Orthopedic 2.Physician 3.Williamsburg, VA	06/09/2017	\$500.00	\$500.00
Christian and Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/09/2017	\$1,000.00	\$1,625.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	06/06/2017	\$2,500.00	\$5,000.00
FutureLaw LLC 1802 Barberry Ct Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	06/29/2017	\$250.00	\$500.00
Hamrick, Richard M. 6 Albemarle Ave Richmond, VA 23226	1.HCA 2.Physician 3.Richmond, VA	06/09/2017	\$750.00	\$1,250.00
Hensle, Craig L. 14904 Jeff Davis Hwy Ste 107 Woodbridge, VA 22191	1.self employed 2.Physician 3.Woodbridge, VA	06/06/2017	\$300.00	\$300.00
Michael S. Godin MD PLC 410 Libbie Ave Richmond, VA 23226	1. 2.Physician 3.Richmond, VA	06/09/2017	\$250.00	\$250.00
Mid-Atlantic Women's Care PLC 6353 Center Dr Ste 100 Norfolk, VA 23502	1. 2.Physicians 3.Norfolk, VA	06/09/2017	\$250.00	\$250.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 2 of 12

			J	
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
Pacious, Brian J. 32 Sumac Ln Richmond, VA 23229	1.Commonwealth Radiology 2.Physician 3.Richmond, VA	06/09/2017	\$500.00	\$1,000.00
Pfizer Inc 6730 Lenox Center Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis, TN	06/09/2017	\$1,000.00	\$2,750.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	06/02/2017	\$500.00	\$750.00
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059	1.self employed 2.Physician 3.Glen Allen, VA	06/09/2017	\$251.00	\$251.00
Shaia, Fred T. 304 Tarrytown Dr Henrico, VA 23229	1.Retired 2.Retired 3.Henrico VA	06/09/2017	\$500.00	\$1,000.00
Shaia, Wayne T. 5 Roslyn Hills Dr Richmond, VA 23229	1.Balance & Ear Center 2.Physician 3.Richmond, VA	06/09/2017	\$500.00	\$500.00
Shield, James A. 13500 N Gayton Rd Richmond, VA 23233	1.retired 2.Physician 3.Richmond, VA	06/09/2017	\$150.00	\$150.00
Sowers, Richard P. 4800 Pocahontas Avenue Richmond, VA 23226	1.Patient First 2.Physician and CEO 3.Richmond VA	06/05/2017	\$1,000.00	\$1,500.00
Stony Point Surgery Center 8700 Stony Point Pkwy Ste 100 Richmond, VA 23235	1. 2.Physicians 3.Richmond, VA	06/09/2017	\$750.00	\$750.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	06/09/2017	\$10,000.00	\$20,000.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons, VA 22102	1. 2.Private Highways 3.New York, NY	06/22/2017	\$500.00	\$1,250.00
Verizon Good Government Club 703 E Grace St Richmond, VA 23219	1. 2.telecommuncations 3.Richmond, VA	06/09/2017	\$500.00	\$1,500.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 12

			Ū	
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
Virginia Association of Nurse Anesthetists CRNA-PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Medical 3.Charlottesville VA	06/16/2017	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	06/14/2017	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	06/30/2017	\$500.00	\$1,000.00
Wal-Mart Stores Inc. 702 SW 8th St Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	06/29/2017	\$500.00	\$1,000.00
Total This Period			\$26,951.00	

O'Bannon for House (CC-12-00086)	Reporting Period: 06/02/2017	2017 Through: 06/30/2017		
- Daimen for floude (00 12 00000)	1	Page:	4 of 12	
No Schedule B results to display.				

O'Bannon for House (CC-12-00086)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 5 of 12
No Schedule C results to display.	

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Horton, Christina B. John G. 1616 Grove Ave Campaign consulting 06/02/2017 \$1,000.00 Selph Richmond, VA 23220 McGiffin, Archer John G. 605 Sleepy Hollow Road Campaign work 06/02/2017 \$1,250.00 Selph Henrico, VA 23229 Parham Park Properties LLC John G. 8527 Mayland Drive Ste 106 Campaign office rent 06/02/2017 \$700.00 Selph Henrico, VA 23294 Ryer, Jeffrey A. John G. PO Box 468 Campaign consulting 06/02/2017 \$1,500.00 Selph Williamsburg, VA 23187 Anedot John G. 06/06/2017 5555 Hilton Ave Ste 106 Credit card processing fees \$61.35 Selph Baton Rouge, LA 70808 Treasurer of Virginia John G. PO Box 1199 06/06/2017 \$745.60 postage Selph Richmond, VA 23218 Office Depot Office Max John G. 10941 West Broad St Office supplies and bookcase 06/12/2017 \$289.99 Selph Glen Allen, VA 23060 Office Depot Office Max John G. 10941 West Broad St Office supplies 06/12/2017 \$13.31 Selph Glen Allen, VA 23060 Olive Garden John G. 06/12/2017 \$23.30 7113 W Broad Street Food Selph Richmond, VA 23294 Rendon, Alexander A. John G. 06/12/2017 \$4,425.00 531 N 21st St Campaign work Selph Richmond, VA 23223 Travelers Insurance Company John G. PO Box 660317 06/14/2017 \$377.00 Insurance premium Selph Dallas, TX 75266 Diamond Springs Water John G. PO Box 38668 Water 06/15/2017 \$96.49 Selph Richmond, VA 23231 Forest Consulting Services John G. PO Box 71596 Accounting, reporting and consulting services 06/16/2017 \$1,450.00 Selph Richmond, VA 23255

Reporting Period: 06/02/2017 Through: 06/30/2017

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 12

			_	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	06/21/2017	\$14.00
VistaPrint 275 Wyman St Waltham, MA 02451	Printing	John G. Selph	06/21/2017	\$35.99
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	06/22/2017	\$49.00
7th and Grace Parking Deck 7th and Grace Streets Richmond, VA 23219	Parking	John G. Selph	06/23/2017	\$14.00
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Website expense	John G. Selph	06/23/2017	\$39.99
Department of General Services 1100 Bank Street Richmond, VA 23219	State flag	John G. Selph	06/27/2017	\$30.00
Jefferson Hotel Adams and Franklin Streets Richmond, VA 23219	Deposit for event	John G. Selph	06/27/2017	\$1,000.00
Virginia Commonwealth Corporation 2570 Gaskins Rd Richmond, VA 23238	insurance premium	John G. Selph	06/28/2017	\$690.19
Extra Attic Mini Storage 3901 Springfield Road Glen Allen, VA 23060	storage	John G. Selph	06/29/2017	\$570.90
Lowe's 1640 W Broad St Richmond, VA 23220	Campaign supplies	John G. Selph	06/30/2017	\$4.19
Verizon PO Box 17398 Baltimore, MD 21297	Telephone service	John G. Selph	06/30/2017	\$163.61
Total This Period				\$14,543.91

O'Bannon for House (CC-12-00086)	Reporting Period: 06/02/2017 Through: Page:	06/30/2017 8 of 12
No Schedule E-1 results to display.		

O'Bannon for House (CC-12-00086)	Reporting Period: 06/02/2017 Through: (Page:	06/30/2017 9 of 12
No Schedule E-2 results to display.		

O'Bannon for House (CC-12-00086)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 12
No Schedule F results to display.	

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$26,951.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$27,051.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$14,543.91	
10. Total [add lines 7, 8 and 9]			\$14,543.91
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

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 12 of 12

· · ·			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$113,602.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,051.00		
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		\$27,051.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,653.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,543.91		
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]			\$14,543.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$126,109.73
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		\$87,000.58	
22. Previous Receipts [Line 24 from last report]	\$264,177.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,051.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$291,228.75	
25. Total Funds Available [Add lines 21 and 24]			\$378,229.33
26. Previous Disbursements [Line 28 from last report]	\$237,575.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,543.91		
28. Total Disbursements this Election Cycle			\$252,119.60
29. Ending Balance			\$126,109.73