Total This Period

Page: 1 of 10 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Commonwealth First PAC PO Box 70365 2. Political Action Committee 12/18/2017 \$5,000.00 \$5,000.00 Henrico, VA 23255 3.Henrico, VA

Reporting Period: 12/01/2017 Through: 12/31/2017

\$5,000.00

O'Bannon for House (CC-12-00086)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 2 of 10	
No Schedule B results to display.		

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			0 00
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Diamond Springs Water PO Box 38668 Richmond, VA 23231	Refund	12/28/2017	\$18.45
Petke, Anna 2126 Purple and Gold Way Harrisonburg, VA 22801	Stale check never cashed	12/29/2017	\$20.00
Total This Period			\$38.45

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Diamond Springs Water John G. PO Box 38668 Water for office 12/04/2017 \$9.42 Selph Richmond, VA 23231 7th and Grace Parking Deck John G. 7th and Grace Streets Parking 12/05/2017 \$14.00 Selph Richmond, VA 23219 Walmart John G. 1504 N Parham Rd Office expense 12/05/2017 \$254.94 Selph Richmond, VA 23229 7th and Grace Parking Deck John G. 7th and Grace Streets Parking 12/06/2017 \$14.00 Selph Richmond, VA 23219 Target John G. 11290 W Broad St 12/07/2017 Office expense \$85.19 Selph Glen Allen, VA 23060 Texas de Brazil 11800 W Broad St John G. 12/11/2017 \$250.00 Gift card for volunteer #1092 Selph Richmond, VA 23233 Verizon John G. PO Box 17398 12/11/2017 \$69.84 Telephone service Selph Baltimore, MD 21297 Virginia ABC John G. 1217 W Broad St \$96.75 12/11/2017 Event expense Selph Richmond, VA 23220 7th and Grace Parking Deck John G. 7th and Grace Streets 12/15/2017 \$14.00 Parking Selph Richmond, VA 23219 Green, Antoine John G. 2905 Grayland Ave 12/15/2017 \$250.00 Consulting Selph Richmond, VA 23221 Brown, Mike John G. 10294 Charleston Rd Consulting 12/18/2017 \$500.00 Selph Mechanicsville, VA 23116 Dunn, Amber John G. 13814 Deer Run Ct Consulting 12/18/2017 \$500.00 Selph Midlothian, VA 23112 Feinstein, Brett John G. 1011 E Main St Consulting 12/18/2017 \$2,500.00 Selph Richmond, VA 23219

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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. 12/18/2017 \$1,000.00 1616 Grove Ave Consulting Selph Richmond, VA 23220 Kroger #503 - Gaskins John G. 1356 Gaskins Road Gift cards 12/18/2017 \$755.95 Selph Richmond, VA 23233 McGiffin, Archer John G. 605 Sleepy Hollow Road Consulting 12/18/2017 \$2,500.00 Selph Henrico, VA 23229 Rendon, Alexander A. John G. 531 N 21st St Consulting 12/18/2017 \$2,500.00 Selph Richmond, VA 23223 Ryer, Jeffrey A. John G. PO Box 468 12/18/2017 \$2,500.00 Consulting Selph Williamsburg, VA 23187 Stanley, Mary W. John G. 212 N Mooreland Road 12/18/2017 \$250.00 Consulting Selph Richmond, VA 23229 Wortham, Jane John G. PO Box 128 Consulting 12/18/2017 \$500.00 Selph Hanover, VA 23069 7th and Grace Parking Deck John G. 7th and Grace Streets 12/20/2017 \$14.00 Parking Selph Richmond, VA 23219 7th and Grace Parking Deck John G. 7th and Grace Streets \$14.00 Parking 12/22/2017 Selph Richmond, VA 23219 Hondo's John G. 4120 Cox Road, #B 12/29/2017 \$745.20 Food - meeting expense Selph Glen Allen, VA 23060 Total This Period \$15,337.29

O'Bannon for House (CC-12-00086)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 6 of 10
No Schedule E-1 results to display.		

O'Bannon for House (CC-12-00086)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 7 of 10
No Schedule E-2 results to display.		

O'Bannon for House (CC-12-00086)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$5,000.00	
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	1		\$5,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$38.45
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]		\$15,337.29	
10. Total [add lines 7, 8 and 9]			\$15,337.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,110.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$38.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,038.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,149.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,337.29		
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]			\$15,337.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,812.03
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]	\$570,704.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,038.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$575,742.90	
25. Total Funds Available [Add lines 21 and 24]			\$662,743.48
26. Previous Disbursements [Line 28 from last report]	\$643,594.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,337.29		
28. Total Disbursements this Election Cycle			\$658,931.45
29. Ending Balance			\$3,812.03