

# Friends of Tommy Branin (CC-15-00203)

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
Republicans of the Commonwealth PAC PO Box 71596 Henrico, VA 23255	1. 2. Leadership Committee - Thomas Branin 3. Henrico VA	10/10/2018	\$2,500.00	\$2,500.00
Whitlock, Edward S. 10160 Staples Mill Road Ste 105 Glen Allen, VA 23060	1. Lafayette Ayer and Whitlock PLC 2. Attorney 3. Henrico VA	10/26/2018	\$500.00	\$500.00
Total This Period			\$3,000.00	

No Schedule B results to display.

No Schedule C results to display.

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 and reporting services	John G. Selph	07/25/2018	\$200.00
Wyndham Foundation 6401 Old Wyndham Drive Glen Allen, VA 23059	Sponsorship	John G. Selph	08/03/2018	\$300.00
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Banners	John G. Selph	08/14/2018	\$327.94
Kanawha Youth Football Cheerleading PO Box 29013 Richmond, VA 23242	Sponsorship	John G. Selph	08/27/2018	\$250.00
Wyndham Foundation 6401 Old Wyndham Drive Glen Allen, VA 23059	Fall Festival Sponsorship	John G. Selph	09/14/2018	\$300.00
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials	John G. Selph	10/10/2018	\$430.49
Promotional Considerations 3705 Saunders Ave Richmond, VA 23227	Campaign Materials	John G. Selph	10/11/2018	\$1,029.49
Promotional Considerations 3705 Saunders Ave Richmond, VA 23227	Promotional items	John G. Selph	10/24/2018	\$217.32
Promotional Considerations 3705 Saunders Ave Richmond, VA 23227	Campaign materials	John G. Selph	10/29/2018	\$358.13
IPromoteU 321 Commonwealth Road, Suite 101 Wayland, MA 01778	Campaign materials	John G. Selph	11/06/2018	\$418.97
Total This Period				\$3,832.34

No Schedule E-1 results to display.	
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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	\$3,000.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$3,000.00</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]		\$3,832.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,832.34</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>\$2,065.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,065.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,832.34		
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]			\$3,832.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,232.83</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		\$12,319.90	
22. Previous Receipts [Line 24 from last report]	\$5,349.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,349.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,668.90</b>
26. Previous Disbursements [Line 28 from last report]	\$15,603.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,832.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,436.07</b>
<b>29. Ending Balance</b>			<b>\$1,232.83</b>