

**Micky Ogburn for School Board
(CC-14-00132)**

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
Apruzzese, Vincent A 5229 Harvest Glen Dr Glen Allen, VA 23059	1.AT&T 2.Government Affairs 3.Richmond, Virginia	02/26/2019	\$125.00	\$125.00
Beamer, James 1805 Locust Hill Road Richmond, VA 23238	1.Dominion Energy 2.Government Affairs Director 3.Richmond, Virginia	02/23/2019	\$250.00	\$250.00
Branin, Karen H 3902 Liesfeld Place Glen Allen, VA 23060	1.Henrico County 2.Clinical Supervisor 3.Henrico, Virginia	02/26/2019	\$250.00	\$250.00
Capital Results, LLC 50 Pear St. Richmond, VA 23223	1. 2.Public Relations 3.Richmond, Virginia	02/12/2019	\$600.00	\$600.00
Cobb, Linwood 11216 Byfield Ct. Henrico, VA 23233	1.Retired 2.Retired 3.Henrico County	02/26/2019	\$250.00	\$250.00
Cocke, Beverly 11820 Mill Cross Terrace Glen Allen, VA 23059	1.Henrico County Public Schools 2.School Board member 3.Henrico, Virginia	02/26/2019	\$150.00	\$150.00
Friedman, Michael A 11528 Longview Landing Dr Richmond, VA 23233	1.Commonwealth Public Broadcasting 2.Media Specialist 3.Richmond, Va.	01/26/2019	\$200.00	\$200.00
Kilgore, Jerry 1021 E Cary Street Suite 1420 Richmond, VA 23219	1.Cozen O'Connor 2.Attorney 3.Richmond, VA	02/26/2019	\$200.00	\$200.00
Koebel, George 11809 Summer Stream Dr. Henrico, VA 23233	1.Havanna Connections 2.Business Owner 3.Richmond, Virginia	02/15/2019	\$150.00	\$150.00
McGeorge, David R 8604 Lilly Meadow Ct Henrico, VA 23229	1.McGeorge Auto Group 2.Auto Dealer 3.Richmond, virginia	02/13/2019	\$500.00	\$500.00
Murray, William 3712 Barrington Bridge Pl Henrico, VA 23233	1.Dominion Energy 2.Government Affairs Director 3.Richmond, Virginia	02/26/2019	\$150.00	\$150.00
Nixon, Samuel 9501 Gregory's Charter Dr. Richmond, VA 23236	1.Virginia State Corporation Commission 2.Chief Administrative Officer 3.Richmond, Va	02/28/2019	\$125.00	\$125.00

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Nolen, Christopher R 11213 Grey Oaks park Terrace Glen Allen, VA 23059	1.McGuire-Woods 2.Attorney 3.Richmond, Virginia	02/26/2019	\$200.00	\$200.00
O'Bannon, John 8111 Rose Hill Rd. Henrico, VA 23229	1.Neurological Associates 2.Physician 3.Richmond, Va	02/20/2019	\$500.00	\$500.00
O'Neill, Catherine C 11528 Ivy Home Terrace Richmond, VA 23233	1.self 2.Homemaker 3.Richmond, VA	02/26/2019	\$350.00	\$350.00
Owen, David L 129 Broad Street Rd Manakin-Sabot, VA 23103	1.Boone Homes 2.Builder 3.Manakin-Sabot, Virginia	02/26/2019	\$200.00	\$200.00
Pinsker, Matt C 10132 W. Broad ST Glen Allen, VA 23060	1.Pinsker law 2.Attorney 3.Richmond, Virginia	01/31/2019	\$200.00	\$200.00
Schollmann, Richard 5605 Summer Creek Way Glen Allen, VA 23059	1.CenturyLink 2.VP-State Government Affairs 3.Glen Allen, VA	01/26/2019	\$200.00	\$200.00
Vehorn, Andrew 2112 Ridgefield Green Way Henrico, VA 23233	1.ODEC 2.Government Affairs 3.Richmond, Virginia	02/26/2019	\$150.00	\$150.00
Whitlock, Edward S 10007 Ramsbury Way Henrico, VA 23238	1.Lafayette-Ayers-Whitlock 2.Attorney 3.Richmond, Virginia	01/26/2019	\$200.00	\$200.00
Total This Period			\$4,950.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Go Daddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Duplicate charge	01/12/2019	\$23.88
Total This Period			\$23.88

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 459 BROADWAY FIFTH FLOOR NEW YORK, NY 10013	Squarespace Website Fee	David Ogburn, Jr.	01/03/2019	\$216.00
USPS 4990 Sadler Place Glen Allen, VA 23060	P O Box rental	David Ogburn, Jr.	01/07/2019	\$136.00
Office Max 10941 W. Braod St Richmond, VA 23060	Copy Paper	David Ogburn, Jr.	01/09/2019	\$16.16
Go Daddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Domain registry	David Ogburn, Jr.	01/11/2019	\$66.56
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	David Ogburn, Jr.	01/12/2019	\$0.61
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	01/16/2019	\$0.36
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Invitations printed	David Ogburn, Jr.	01/21/2019	\$116.56
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	02/05/2019	\$12.10
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	02/06/2019	\$6.20
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	02/15/2019	\$29.80
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	02/20/2019	\$9.15
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	02/27/2019	\$15.05
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	02/28/2019	\$9.15

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Stripe Transaction fee	David Ogburn, Jr.	02/28/2019	\$9.15
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	online donation transaction fee	David Ogburn, Jr.	03/05/2019	\$1.78
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	David Ogburn, Jr.	03/06/2019	\$48.70
Stripe 9306 S Mooreland Rd Henrico, VA 23229	Stripe transaction fee	David Ogburn, Jr.	03/06/2019	\$6.20
Total This Period				\$699.53

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ogburn, Michelle 11508 Tottenham Place Henrico, VA 23233		01/02/2019	\$8,388.00	\$8,388.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Driven Strategies 11508 Tottenham Pl Henrico, VA 23233		01/02/2019	\$8,000.00	\$0.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ogburn, David Wells 11508 tottenham Pl Henrico, VA 23233		03/27/2015	\$6,500.00
Ogburn, Michelle 11508 Tottenham Place Henrico, VA 23233		01/02/2019	\$8,388.00
Ogburn, Michelle Feazel 11508 Tottenham Place Richmond, VA 23233		07/03/2014	\$1,500.00
Ogburn, Michelle Feazel 11508 Tottenham Place Richmond, VA 23233		10/29/2014	\$1,000.00
Total This Period			\$17,388.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$706.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$5,656.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$23.88
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]		\$699.53	
10. Total [add lines 7, 8 and 9]			\$699.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$8,388.00	
13. Subtotal			\$25,388.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$8,000.00	
15. Ending loan balance			\$17,388.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,113.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,656.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$23.88		
c. Loans received this period [Line 12 of Schedule G]	\$8,388.00		
d. Subtotal: Contributions and Receipts received this period		\$14,067.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,181.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$699.53		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$8,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,699.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,481.74
20. Total Unpaid Debts [from Schedule F of this report]	\$17,388.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$892.11	
22. Previous Receipts [Line 24 from last report]	\$8,376.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,067.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,444.50	
25. Total Funds Available [Add lines 21 and 24]			\$23,336.61
26. Previous Disbursements [Line 28 from last report]	\$1,155.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,699.53		
28. Total Disbursements this Election Cycle			\$9,854.87
29. Ending Balance			\$13,481.74