

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
O&#39;Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	05/13/2019	\$150.00	\$150.00
Total This Period			\$150.00	

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
Union Bank and Trust PO Box 940 Ruther Glen, VA 22546	Interest earned	04/30/2019	\$52.34
Union Bank and Trust PO Box 940 Ruther Glen, VA 22546	Interest earned	05/31/2019	\$54.01
Union Bank and Trust PO Box 940 Ruther Glen, VA 22546	Interest earned	06/28/2019	\$51.63
Total This Period			\$157.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury PO Box 660351 Dallas, TX 75266	Federal income tax	John G. Selph	04/08/2019	\$90.00
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State income taxes	John G. Selph	04/13/2019	\$26.76
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	04/19/2019	\$150.00
Friends of Bob Matson PO Box 911 Glen Allen, VA 23060	Campaign contribution	John G. Selph	05/13/2019	\$250.00
Friends of Owen Conway PO Box 29203 Henrico, VA 23242	Campaign contribution	John G. Selph	05/13/2019	\$250.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Printing	John G. Selph	06/19/2019	\$5,300.80
Patricia S. O'Bannon for Supervisor 8111 Rose Hill Road Richmond, VA 23229	Campaign contribution	John G. Selph	06/27/2019	\$5,000.00
Total This Period				\$11,067.56

No Schedule E-1 results to display.

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]	1	\$150.00	
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>1</b>		<b>\$150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$157.98</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]		\$11,067.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,067.56</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>\$141,634.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$157.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$307.98	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$141,942.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,067.56		
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]			\$11,067.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$130,874.52</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		\$154,840.78	
22. Previous Receipts [Line 24 from last report]	\$168.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$307.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$476.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$155,317.08</b>
26. Previous Disbursements [Line 28 from last report]	\$13,375.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,067.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,442.56</b>
<b>29. Ending Balance</b>			<b>\$130,874.52</b>