

**Patricia S. "Pat" O'Bannon for Supervisor
(CC-12-00156)**

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
Babik, Fred 4305 Long Meadow Crossing Glen Allen, VA 23059	1.AJB Properties 2.Broker 3.Henrico VA	08/29/2019	\$500.00	\$500.00
Commonwealth First PAC PO Box 70365 Henrico, VA 23255	1. 2.Leadership committee 3.Henrico VA	08/29/2019	\$5,000.00	\$10,000.00
Dabney, Cary 2 Westham Parkway Richmond, VA 23229	1.Homemaker 2.Homemaker 3.Richmond, VA	07/22/2019	\$500.00	\$500.00
Durlak, Susan 2807 Ackley Ave Richmond, VA 23228	1.SM Durlak Inc 2.Owner 3.Richmond, VA	08/28/2019	\$150.00	\$150.00
Farrell, Thomas F. 9019 Norwick Road Richmond, VA 23229	1.Dominion Energy 2.Executive 3.Richmond VA	08/01/2019	\$500.00	\$500.00
Gottwald, Floyd D. 300 Herndon Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond VA	08/05/2019	\$200.00	\$200.00
Hodges, Beth H. 8108 Rose Hill Road Henrico, VA 23229	1.Homemaker 2.Homemaker 3.Henrico, VA	07/18/2019	\$150.00	\$150.00
Konerding, Karsten F. 205 Cyril Lane Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	07/23/2019	\$500.00	\$1,500.00
Linhart, J. Theodore 13282 Kelston Ct Richmond, VA 23238	1.Dominion Parts Distributors LLC 2.Executive 3.Richmond, VA	07/23/2019	\$500.00	\$500.00
Massie, James P. 9011 Norwick Road Richmond, VA 23229	1.James P. Massie III Inc. 2.Financial Planner 3.Richmond VA	07/22/2019	\$500.00	\$500.00
Moffatt, Thomas L. 2501 E Franklin Street Unit 2 Richmond, VA 23223	1.Retired 2.Retired 3.Richmond, VA	07/25/2019	\$250.00	\$250.00
Pinsker, Matt 10132 W Broad St Glen Allen, VA 23060	1.Self employed 2.Attorney 3.Glen Allen, VA	07/05/2019	\$300.00	\$300.00

**Patricia S. "Pat" O'Bannon for Supervisor
(CC-12-00156)**

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
Reed, Charles L. 8603 River Road Richmond, VA 23229	1.Retired 2.Retired 3.Henrico, VA	07/29/2019	\$500.00	\$500.00
Sternheimer, Zach A. 409 Berwickshire Drive Richmond, VA 23229	1.Zastarri, Ltd 2.Services 3.Richmond, VA	07/11/2019	\$500.00	\$500.00
Waldruff, Robert 101 Gaymont Rd Richmond, VA 23229	1.Self employed 2.Accountant 3.Henrico, VA	07/09/2019	\$250.00	\$250.00
Total This Period			\$10,300.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jester Specialty Advertising 209 Ralson Road Henrico, VA 23229	1. 2. Printing 3. Henrico VA 4. Promotional items 5. Fair Market Value	08/21/2019	\$150.00	\$150.00
Total This Period			\$150.00	

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	John G. Selph	07/03/2019	\$1,020.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	07/09/2019	\$49.99
Aker, Alexandra 8100 Kingston Road Henrico, VA 23229	Campaign work	John G. Selph	07/15/2019	\$165.00
Allison, Hayley N. 103 Sugarleaf Drive Cedar Bluff, VA 24609	Campaign work	John G. Selph	07/15/2019	\$665.00
Johnson, Caroline 104 Westham Pkwy Henrico, VA 23229	Campaign work	John G. Selph	07/15/2019	\$165.00
Ludovico, Daniel 304 Ralston Road Henrico, VA 23229	Campaign work	John G. Selph	07/15/2019	\$40.00
Robinson, Stephen A. 1613 Westbury Drive Henrico, VA 23229	Campaign work	John G. Selph	07/15/2019	\$287.50
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, VA 70808	Credit card processing fees	John G. Selph	07/31/2019	\$80.40
Douglas Freeman Athletic Booster Club 8503 Academy Road Henrico, VA 23229	Advertising	John G. Selph	08/01/2019	\$650.00
Aker, Alexandra 8100 Kingston Road Henrico, VA 23229	Campaign work	John G. Selph	08/02/2019	\$110.00
Allison, Hayley N. 103 Sugarleaf Drive Cedar Bluff, VA 24609	Campaign work	John G. Selph	08/02/2019	\$52.50
Johnson, Caroline 104 Westham Pkwy Henrico, VA 23229	Campaign work	John G. Selph	08/02/2019	\$60.00
Ludovico, Daniel 304 Ralston Road Henrico, VA 23229	Campaign work	John G. Selph	08/02/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
War Room Strategies LLC 8767 Seminole Trail Ste 101 Ruckersville, VA 22968	Consulting	John G. Selph	08/02/2019	\$2,000.00
War Room Strategies LLC 8767 Seminole Trail Ste 101 Ruckersville, VA 22968	Consulting	John G. Selph	08/08/2019	\$2,000.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	08/09/2019	\$49.99
Aker, Alexandra 8100 Kingston Road Henrico, VA 23229	Campaign work	John G. Selph	08/21/2019	\$25.00
Godwin Athletic Association 11713 Sandy Bluff Drive Henrico, VA 23233	Advertising	John G. Selph	08/21/2019	\$850.00
Johnson, Caroline 104 Westham Pkwy Henrico, VA 23229	Campaign work	John G. Selph	08/21/2019	\$190.00
Office Depot 10941 W Broad Street Glen Allen, VA 23060	Printing	John G. Selph	08/21/2019	\$70.29
Robinson, Stephen A. 1613 Westbury Drive Henrico, VA 23229	Campaign work	John G. Selph	08/21/2019	\$150.00
Amazon Marketplace PO Box 81226 Seattle, WA 98108	Campaign equipment	John G. Selph	08/22/2019	\$142.09
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, VA 70808	Credit card processing fees	John G. Selph	08/31/2019	\$8.60
Total This Period				\$8,881.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$10,300.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$11,500.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,881.36	
10. Total [add lines 7, 8 and 9]			\$9,031.36
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,841.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,500.00		
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		\$11,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,341.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,031.36		
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]			\$9,031.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,309.84
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		\$20,889.00	
22. Previous Receipts [Line 24 from last report]	\$29,748.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,248.43	
25. Total Funds Available [Add lines 21 and 24]			\$62,137.43
26. Previous Disbursements [Line 28 from last report]	\$21,796.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,031.36		
28. Total Disbursements this Election Cycle			\$30,827.59
29. Ending Balance			\$31,309.84