Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 11

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
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria, VA	10/29/2013	\$250.00	\$250.00
Commissioner of Revenue PAC 9389 Cloudberry Way Manassas, VA 20110	2.political action committee 3.Manassas, VA	11/05/2013	\$500.00	\$1,000.00
CRNA-PAC PO Box 70501 Henrico, VA 23255	1. 2.Nurse Anesthetists 3.Henrico, VA	11/15/2013	\$500.00	\$500.00
Eckert Seamans Cherin & Delicit LLC 600 Grant St 44th Floor Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	10/29/2013	\$500.00	\$1,000.00
Micron Technology Inc PO Box 6 Boise, ID 83707	1. 2.Technology 3.Boise, Idaho	11/05/2013	\$500.00	\$500.00
National Association of Chain Drug Stores 1776 Wilson Blvd Ste 200 Arlington, VA 22209	1. 2.Chain Drug Stores 3.Arlington, VA	11/20/2013	\$250.00	\$250.00
National Counseling Group Inc PO Box 11247 Richmond, VA 23230	1. 2.Counseling 3.Richmond, VA	11/01/2013	\$250.00	\$1,000.00
Prillaman, Prescott W. PO Box 99 Rockville, VA 23146	1.HCAPS 2.Physician 3.Rockville, VA	11/15/2013	\$250.00	\$250.00
Reed Elsevier Inc 255 Washington St Newton, MA 02458	1. 2.Technology 3.Newton, MA	11/05/2013	\$500.00	\$500.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.Realtors 3.Richmond, VA	11/15/2013	\$250.00	\$500.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	1. 2.Food Manufacturing 3.Smithfield, VA	10/29/2013	\$500.00	\$500.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	10/31/2013	\$250.00	\$250.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 11

			9	
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
Virginia Coal Association PAC 1001 E Broad St Ste 425 Richmond, VA 23219	1. 2.Coal 3.Richmond, VA	11/08/2013	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond, VA	10/24/2013	\$2,000.00	\$9,000.00
Virginia Independent Living PAC 916 Druid Ave Charlottesville, VA 22902	2.political action committee 3.Charlottesville, VA	10/29/2013	\$750.00	\$750.00
Virginia Physical Therapy Assoc. PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.Physical Therapy PAC 3.Clifton, VA	10/24/2013	\$250.00	\$500.00
Walgreens 200 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	10/24/2013	\$500.00	\$1,500.00
Zimmerman, Barklie W. 4412 Monument Ave Richmond, VA 23230	1.self employed 2.Physician 3.Richmond, VA	11/20/2013	\$250.00	\$250.00
Total This Period		•	\$8,750.00	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 11

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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
Oley, Celeste 9612 Cragmont Drive Richmond, VA 23229	1. Homemaker 2. Homemaker 3. Richmond VA 4. catering for event 5. Actual Cost	11/01/2013	\$750.00	\$750.00
Oley, Mark 9612 Cragmont Drive Henrico, VA 23229	Self employed Pharmacist Richmond VA catering for event Actual Cost	11/01/2013	\$750.00	\$750.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	 Political party committee Richmond VA printing and mailing Actual Cost 	10/28/2013	\$5,123.81	\$12,623.81
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	 Political party committee Richmond VA printing and mailing Actual Cost 	10/29/2013	\$3,156.58	\$15,780.39
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2. Hospitals 3. Richmond, VA 4. fundraising dinner expenses 5. Actual Cost	11/05/2013	\$650.00	\$9,650.00
Total This Period			\$10,430.39	

O'Bannon for House (CC-12-00086)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 11
No Schedule C results to display.	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 11

•	,		Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	campaign contribution	John G. Selph	10/24/2013	\$250.00
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	10/25/2013	\$46.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	contribution	John G. Selph	10/25/2013	\$8,400.00
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	contribution	John G. Selph	10/28/2013	\$5,000.00
Costco 9650 W Broad St Glen Allen, VA 23060	event supplies	John G. Selph	11/01/2013	\$55.00
Staples 1530 N Parham Rd Richmond, VA 23229	office supplies	John G. Selph	11/01/2013	\$36.83
Horton, Christina B. 1616 Grove Ave Richmond, VA 23220	fundraising consulting	John G. Selph	11/05/2013	\$5,195.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	11/06/2013	\$30.00
Postmaster 2000 Starling Dr Richmond, VA 23229	postage	John G. Selph	11/07/2013	\$57.42
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	contribution	John G. Selph	11/13/2013	\$10,000.00
Union First Market Bank 9645 West Broad Street Glen Allen, VA 23060	monthly account fees	John G. Selph	11/13/2013	\$21.88
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting/consulting	John G. Selph	11/15/2013	\$1,350.00
James River Republican Womens Club 2401 Gurley Rd Henrico, VA 23294	contribution	John G. Selph	11/19/2013	\$135.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 11 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$30,577.13 **Total This Period**

O'Bannon for House (CC-12-00086)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 7 of 11
No Schedule E-1 results to display.		

O'Bannon for House (CC-12-00086)	Reporting Period: 10/24/2013 Through: 11/28/201 Page: 8 of 11		
No Schedule E-2 results to display.			

O'Bannon for House (CC-12-00086)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,750.00	
2. Schedule B [Over \$100]	5	\$10,430.39	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$19,380.39
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]		\$10,430.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,577.13	
10. Total [add lines 7, 8 and 9]			\$41,007.52
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

29. Ending Balance

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 11 of 11

\$46.132.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$67,759.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$19,380.39 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$19,380.39 e. Total Expendable Funds [Add Linds 16 and 17d] \$87,139.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$41,007.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$41,007.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$46,132.40 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$34,772.33 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$225,963.64 Receipts from Current Reporting Previous [Line 17d above] \$19,380.39 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$245,344.03 25. Total Funds Available [Add lines 21 and 24] \$280,116.36 26. Previous Disbursements [Line 28 from last report] \$192,976.44 27. Disbursements from Current Reporting Period \$41,007.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$233,983.96