Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Friends of Siobhan Dunnavant PO Box 70849 2.Candidate committee 10/31/2023 \$15,000.00 \$15,000.00 Henrico, VA 23255 3.Henrico VA Geiger, Jeffrey 1.Hirschler 300 Ralston Rd 10/29/2023 \$500.00 \$500.00 2.Attorney Richmond, VA 23229 3.Richmond, VA Hargett, Rob 1.Rebkee 5015 Riverside Drive 2.Real estate 10/30/2023 \$500.00 \$500.00 Richmond, VA 23225 3.Richmond VA LLBB LLC 2.Real estate 540 Three Chopt Road \$10,000.00 10/27/2023 \$10,000.00 Manakin Sabot, VA 23103 3.Manakin Sabot VA Pham, Tony 1.New Market Strategies 2816 Glen Gary Dr 2.Director 10/27/2023 \$1,000.00 \$1,500.00 Richmond, VA 23233 3.Richmond, VA 1. Pruitt Associates LLC Pruitt, Michael 1801 Bayberry Court 2.Real estate 10/30/2023 \$500.00 \$500.00 3.Richmond VA Richmond, VA 23226 Pruitt, Thomas 1.Retired 1801 Bayberry Ct 10/31/2023 \$500.00 \$2,500.00 2.Retired Richmond, VA 23226 3.Richmond, VA Revnolds, Randolph N. 1.Revnolds Development LLC 8605 River Road 2.President \$10,000.00 10/27/2023 \$10,000.00 Richmond, VA 23229 3.Richmond VA Roth Jackson Gibbons Condlin PLC 8200 Greensboro Drive Ste 820 2.Law Firm 11/06/2023 \$1,500.00 \$1,500.00 3.McLean, VA McLean, VA 22102 Swink, Mary 1.DCAA 7219 Banallack Bend 2.Accountant 10/30/2023 \$200.00 \$200.00 Moseley, VA 23120 3. Moseley VA 1.Hirschler Fleischer Theobald, James W. 5 Countryside Court 2.Attorney 10/31/2023 \$100.00 \$850.00 Richmond, VA 23229 3.Richmond VA Wiltshire, Andrew 1.Thalhimer 11100 W Broad Street 2.Principal 10/30/2023 \$200.00 \$200.00 Glen Allen, VA 23060 3.Glen Allen VA

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

To Date

\$40,000.00

Reporting Period: 10/27/2023 Through: 11/30/2023

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10			
No Schedule B results to display.				

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10
No Schedule C results to display.	

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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
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2023	\$108.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	10/31/2023	\$6,493.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Consulting	John G. Selph	11/01/2023	\$4,000.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Consulting	John G. Selph	11/06/2023	\$6,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailing expense	John G. Selph	11/07/2023	\$9,637.00
Winning Republican Strategies 8767 Seminole Trail Ste 201 Ruckersville, VA 22968	Consulting	John G. Selph	11/13/2023	\$3,054.35
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials	John G. Selph	11/14/2023	\$500.00
Dominion Sign Company 3825 Gaskins Road Richmond, VA 23233	Campaign materials	John G. Selph	11/14/2023	\$526.88
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	John G. Selph	11/14/2023	\$5,000.00
Bassan, Ansh 12128 Manor Walk Dr Glen Allen, VA 23059	Campaign work	John G. Selph	11/29/2023	\$4,000.00
Total This Period				\$39,319.23

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 10
No Schedule E-1 results to display.		

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 10 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Forest Consulting Services PO Box 71596 Henrico, VA 23255 11/14/2023 \$2,500.00 \$0.00 **Total This Period**

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$40,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$40,200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,319.23	
10. Total [add lines 7, 8 and 9]			\$39,319.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,500.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,918.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,200.00		
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		\$40,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,118.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,319.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$41,819.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,299.21
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		\$1,794.80	
22. Previous Receipts [Line 24 from last report]	\$237,536.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$277,736.45	
25. Total Funds Available [Add lines 21 and 24]			\$279,531.25
26. Previous Disbursements [Line 28 from last report]	\$236,412.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,819.23		
28. Total Disbursements this Election Cycle			\$278,232.04
29. Ending Balance			\$1,299.21