

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
Killian, Stephanie 3067 Lindsey Ct. Ijamsville, MD 21754	1.Montgomery County, MD 2.Urban Planner 3.Rockville, MD	10/21/2014	\$150.00	\$150.00
Total This Period			\$150.00	

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

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
Ogburn, Michelle Feazel 11508 Tottenham Place Richmond, VA 23233	1. none 2. Teacher 3. not applicable 4. popcorn 5. Actual Cost	10/20/2014	\$18.72	\$2,566.72
Schollmann, Richard 5605 Summer Creek Way Glen Allen, VA 23059	1. CenturyLink 2. VP-State Government Affairs 3. Glen Allen, VA 4. refreshments for meet & greet 5. Actual Cost	10/16/2014	\$50.00	\$150.00
Total This Period			\$68.72	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Banner Express 6002W. Broad St Richmond, VA 23230	sign	David Ogburn, Jr.	10/02/2014	\$350.65
Squarespace 459 BROADWAY FIFTH FLOOR NEW YORK, NY 10013	Online Donation Transaction fee	David Ogburn, Jr.	10/03/2014	\$1.03
Banner Express 6002W. Broad St Richmond, VA 23230	Sign	David Ogburn, Jr.	10/08/2014	\$181.96
Richmond Promotional Products 13511 East Boundary Rd. Suite A Midlothian, VA 23112	Shirts	David Ogburn, Jr.	10/09/2014	\$119.77
Home Depot 11260 W Broad St Glen Allen, VA 23060	posts	David Ogburn, Jr.	10/10/2014	\$31.38
Vistaprint 95 Hayden Avenue Lexington, MA 02421	printing	David Ogburn, Jr.	10/10/2014	\$3,556.28
Squarespace 459 BROADWAY FIFTH FLOOR NEW YORK, NY 10013	Online Donation transaction fee	David Ogburn, Jr.	10/13/2014	\$3.20
Vistaprint 95 Hayden Avenue Lexington, MA 02421	printing	David Ogburn, Jr.	10/13/2014	\$1,660.10
Henrico Citizen 6924 Lakeside Ave. Suite 307 Henrico, VA 23228	Ad	David Ogburn, Jr.	10/14/2014	\$556.25
Staples 3540 Pump Rd Glen Allen, VA 23059	copies	David Ogburn, Jr.	10/18/2014	\$31.06
Copy Cat 2752-A Hungary Spring Rd. Henrico, VA 23294	Copies	David Ogburn, Jr.	10/21/2014	\$168.23
Squarespace 459 BROADWAY FIFTH FLOOR NEW YORK, NY 10013	Online Donation transaction fee	David Ogburn, Jr.	10/21/2014	\$4.65
Total This Period				\$6,664.56

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

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 Feazel 11508 Tottenham Place Richmond, VA 23233		10/10/2014	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ogburn, Michelle Feazel 11508 Tottenham Place Richmond, VA 23233		07/03/2014	\$1,500.00
Ogburn, Michelle Feazel 11508 Tottenham Place Richmond, VA 23233		10/10/2014	\$5,000.00
Total This Period			\$6,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	2	\$68.72	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$90.00	
5. Total	9		\$583.72
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]		\$68.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.00	
9. Schedule D [Expenditures]		\$6,664.56	
10. Total [add lines 7, 8 and 9]			\$6,823.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$6,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,064.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$583.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,583.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,648.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,823.28		
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]			\$6,823.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$824.92
20. Total Unpaid Debts [from Schedule F of this report]	\$6,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,793.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,583.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,376.72	
25. Total Funds Available [Add lines 21 and 24]			\$13,376.72
26. Previous Disbursements [Line 28 from last report]	\$5,728.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,823.28		
28. Total Disbursements this Election Cycle			\$12,551.80
29. Ending Balance			\$824.92