

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
Bailie, Robert W. 8101 Vanguard Dr Ste 300 Mechanicsville, VA 23111	1. Self employed 2. Investor 3. Mechanicsville VA	04/13/2015	\$500.00	\$500.00
Branin, Jennifer E. 2873 Oak Point Lane Richmond, VA 23233	1. PPD, Inc. (Pharmaceutical Product Development, Inc.) 2. Director Contracts & Business Planning 3. Wilmington, NC	04/13/2015	\$500.00	\$500.00
Clear Springs Development LLC 6641 W Broad St Ste 100 Richmond, VA 23230	1. 2. Development 3. Richmond VA	05/06/2015	\$5,000.00	\$5,000.00
Dosh, Patrick J. 11093 Opaca Lane Glen Allen, VA 23059	1. Retired 2. Retired 3. Glen Allen VA	04/27/2015	\$200.00	\$200.00
Godsey & Son Inc. 2461 Charles City Road Henrico, VA 23231	1. 2. Excavation contractors 3. Henrico VA	05/06/2015	\$500.00	\$500.00
J.E. Liesfeld Contractor Inc. 1851 Bennington Road Rockville, VA 23146	1. 2. Construction 3. Rockville VA	04/24/2015	\$2,500.00	\$2,500.00
Joyce, Rachel B. 512 Raleigh Manor Road Henrico, VA 23229	1. Virginia Commonwealth Investments 2. Property Manager 3. Henrico VA	04/13/2015	\$250.00	\$250.00
Kaechele, David 12009 Club Commons Drive Glen Allen, VA 23059	1. County of Henrico 2. County Supervisor 3. Henrico VA	04/07/2015	\$4,000.00	\$4,000.00
Kornblau, Chelsea R. 711 Chiswick Park Rd Henrico, VA 23229	1. Instrumentation and Control Systems Engineering 2. Contractor 3. Ashland VA	05/27/2015	\$200.00	\$200.00
Moore, George W. 11237 Nuckols Rd Glen Allen, VA 23059	1. HHHunt Communities 2. Executive 3. Glen Allen VA	04/13/2015	\$500.00	\$500.00
Rebkee Company 15871 City View Drive Midlothian, VA 23113	1. 2. Real estate 3. Midlothian VA	04/15/2015	\$1,000.00	\$1,000.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2. Builders 3. Henrico VA	04/15/2015	\$500.00	\$500.00

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Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Builders 3.Henrico VA	05/04/2015	\$2,500.00	\$3,000.00
Sheehy, Charles P. 10401 Cherokee Road Richmond, VA 23235	1.Liesfeld Contractors 2.Executive 3.Richmond VA	04/20/2015	\$5,000.00	\$5,000.00
StyleCraft Homes Inc. of Virginia 6225 Lakeside Avenue Richmond, VA 23228	1. 2.Home Builders 3.Henrico VA	04/15/2015	\$500.00	\$500.00
Theobald, James W. 5 Countryside Court Richmond, VA 23229	1.Hirschler Fleischer 2.Attorney 3.Richmond VA	04/13/2015	\$250.00	\$500.00
Thompson, Litt 294 Pembroke Lane Richmond, VA 23238	1.Virginia Land Investments 2.Owner 3.Richmond VA	04/15/2015	\$500.00	\$500.00
Wilton, Henry L. 9568 Kings Charter Dr Ste 100 Ashland, VA 23005	1.Wilton Companies 2.Developer 3.Ashland VA	04/15/2015	\$500.00	\$500.00
Total This Period			\$24,900.00	

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
Cottrell, David E. 6109 Saint Andrews Lane Richmond, VA 23226	1. Retired 2. Retired 3. Richmond VA 4. Catering for event 5. Actual Cost	04/23/2015	\$3,881.18	\$3,881.18
Total This Period			\$3,881.18	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Henrico County 4301 East Parham Road Room 105 Henrico, VA 23228	Refund of filing fee	05/06/2015	\$1,020.15
Total This Period			\$1,020.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Conradt-Eberlin, Paul 5504 Dogwood Tree Lane Mineral, VA 23117	campaign management services	Tommy Branin	04/06/2015	\$1,500.00
Pound, Feinstein and Associates 1011 East Main Street Suite 224 Richmond, VA 23219	campaign advisor fee	Tommy Branin	04/06/2015	\$337.50
TSI Promotionals 123 Junction Drive Ashland, VA 23005	promotional material	Tommy Branin	04/06/2015	\$1,380.80
Paypal 2211 N First St San Jose, CA 95131	Credit card processing fees	John G. Selph	04/13/2015	\$63.13
Wyndham Foundation 6401 Old Wyndham Drive Glen Allen, VA 23059	Sponsorship for spring carnival	Tommy Branin	04/13/2015	\$300.00
Deluxe Business Products 3680 Victoria St N St. Paul, MN 55126	Banking supplies	John G. Selph	04/20/2015	\$59.45
Pound, Feinstein and Associates 1011 East Main Street Suite 224 Richmond, VA 23219	Campaign materials	John G. Selph	04/20/2015	\$1,499.48
Conradt-Eberlin, Paul 5504 Dogwood Tree Lane Mineral, VA 23117	office supplies reimbursement	John G. Selph	04/21/2015	\$89.92
The UPS Store 3420 Pump Road Henrico, VA 23233	PO Box rental	John G. Selph	04/21/2015	\$105.00
7-Eleven 11480 W. Broad Street Glen Allen, VA 23060	Event expense	Tommy Branin	04/24/2015	\$13.45
Costco 9650 West Broad Street Glen Allen, VA 23060	Event expense	Tommy Branin	04/24/2015	\$32.78
Dollar Tree Stores, Inc. - #784 11740 W. Broad Street #1 Richmond, VA 23233	Event supplies	Tommy Branin	04/24/2015	\$7.32
Martin's - #6421 3460 Pump Road Richmond, VA 23233	Balloons	John G. Selph	04/24/2015	\$15.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart - #1523 11400 West Broad Street Glen Allen, VA 23060	Office candy	John G. Selph	04/24/2015	\$54.92
Wyndham Tidal Waves 6212 Isleworth Drive Glen Allen, VA 23059	Sponsorship	Tommy Branin	04/24/2015	\$250.00
Twin Hickory Aquatics Team 4601 Twin Hickory Lake Dr Glen Allen, VA 23059	Sponsorship	John G. Selph	04/27/2015	\$400.00
TSI Promotionals 123 Junction Drive Ashland, VA 23005	Campaign materials	John G. Selph	04/28/2015	\$432.26
Wellesley Whitecaps 11700 Lockport Ter Henrico, VA 23233	sponsorship	John G. Selph	04/29/2015	\$600.00
Conradt-Eberlin, Paul 5504 Dogwood Tree Lane Mineral, VA 23117	Consulting	Tommy Branin	05/01/2015	\$1,200.00
Fox Hall Homeowners Association 13300 College Valley Lane Richmond, VA 23233	Sponsorship	Tommy Branin	05/13/2015	\$500.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing	John G. Selph	05/27/2015	\$8.10
Total This Period				\$8,849.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	18	\$24,900.00	
2. Schedule B [Over \$100]	1	\$3,881.18	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$623.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$29,404.18</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,020.15</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,881.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,849.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,730.40</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>\$23,748.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,404.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,020.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,424.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$54,173.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,730.40		
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]			\$12,730.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,442.78</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,769.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,424.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,193.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,193.33</b>
26. Previous Disbursements [Line 28 from last report]	\$1,020.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,730.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,750.55</b>
<b>29. Ending Balance</b>			<b>\$41,442.78</b>