

**Citizens Supporting Glenn Millican
(CC-15-00503)**

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
Barker, Lisa 8876 Jefferson Highway Mineral, VA 23117	1.self employed 2.attorney 3.Mineral VA	08/10/2015	\$250.00	\$250.00
Eggleston, Brenda Hopkins 11030 Bazile Road Glen Allen, VA 23059	1.Hopkins Family Trust 2.trust mgr 3.Glen Allen VA	08/10/2015	\$500.00	\$500.00
Hanover County Democratic Committee Gordon Silver Chairman Box 22 Ashland, VA 23005	1. 2.Political Party 3.Ashland Virginia	08/10/2015	\$500.00	\$3,000.00
McDougal, Ann 14215 Country Club Court Ashland, VA 23005	1.self of Freed and Shepard 2.attorney 3.Ashland Va	08/10/2015	\$250.00	\$250.00
Weimer, William 7234 Hanover Grove Lane Mechanicsville, VA 23111	1.New York Life 2.insurance executive 3.Mechanicsville VA	08/10/2015	\$500.00	\$500.00
Total This Period			\$2,000.00	

No Schedule B results to display.

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
Copy Cat 5516 Mechanicsville Pike Mechanicsville, VA 23111	printing	Glenn Millican	07/08/2015	\$404.08
Michaels Virginia Center Commons Glen Allen, VA 23059	1009 supplies	Glenn Millican	07/14/2015	\$22.72
Office Max 10091 Brook Road Glen Allen, VA 23059	1008 supplies	Glenn Millican	07/14/2015	\$16.84
Office Max Mech 7266 Mechanicsville Pk Mechanicsville, VA 23111	1011 supplies	Glenn Millican	07/28/2015	\$28.41
Copy Cat 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	1010 printing	Glenn Millican	07/29/2015	\$212.71
Office Max Mech 7266 Mechanicsville Pk Mechanicsville, VA 23111	1012 supplies	Glenn Millican	07/29/2015	\$13.68
Office Max Mech 7266 Mechanicsville Pk Mechanicsville, VA 23111	1015 supplies	Glenn Millican	07/30/2015	\$56.30
United States Post Office Mechanicsville Pike Mechanicsville, VA 23111	1013 postage	Glenn Millican	07/30/2015	\$147.00
Via Club at Pebble Creek 6069 Green Haven Dr Mechanicsville, VA 23111	1006 meeting room rental for fund raising	Glenn Millican	08/05/2015	\$150.00
Copy Cat 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	1014 envelopes	Glenn Millican	08/06/2015	\$31.59
United States Post Office Mechanicsville Pike Mechanicsville, VA 23111	1016 postage	Glenn Millican	08/06/2015	\$49.00
Copy Cat 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	1017 printing	Glenn Millican	08/17/2015	\$62.65
Copy Cat 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	1018 printing	Glenn Millican	08/26/2015	\$84.24

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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
Copy Cat 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	1019 design work	Glenn Millican	08/26/2015	\$315.90
Copy Cat 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	1022 signs 3 x 5	Glenn Millican	08/31/2015	\$1,072.74
My Campaign Store 304 Whittington Parkway Louisville, KY 40222	yard signs	Glenn Millican	08/31/2015	\$1,303.22
Total This Period				\$3,971.08

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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
Oconnor, Joseph D 3551 Parsleys Mill Road Mechanicsville, VA 23111		07/27/2015	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Oconnor, Joseph D 3551 Parsleys Mill Road Mechanicsville, VA 23111		07/27/2015	\$250.00
Total This Period			\$250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,699.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$3,699.00
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]		\$3,971.08	
10. Total [add lines 7, 8 and 9]			\$3,971.08
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]		\$250.00	
13. Subtotal			\$250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,350.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,699.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$3,949.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,299.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,971.08		
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]			\$3,971.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,328.65
20. Total Unpaid Debts [from Schedule F of this report]	\$250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,949.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,949.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,949.00
26. Previous Disbursements [Line 28 from last report]	\$649.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,971.08		
28. Total Disbursements this Election Cycle			\$4,620.35
29. Ending Balance			\$3,328.65