

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
Duke, David T. 1352 Mountain Road Glen Allen, VA 23060	1.Duke Excavating Co. 2.Business owner 3.Glen Allen, VA	07/10/2015	\$300.00	\$300.00
Holley, Dorothy H. 15106 Calexico Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	08/05/2015	\$200.00	\$200.00
Johnson, Richard S. 9850 Cherokee Road Richmond, VA 23235	1.The Wilton Companies 2.President 3.Richmond VA	08/17/2015	\$1,000.00	\$1,000.00
Marshall, Robert W. PO Box 279 Quinton, VA 23141	1.Bottoms Bridge Shell Inc. 2.President 3.Quinton VA	08/17/2015	\$300.00	\$300.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Candidate Committee 3.Henrico, VA	08/20/2015	\$500.00	\$500.00
Poole, Rodney M. 3500 Seminary Ave Richmond, VA 23227	1.Poole and Poole 2.Attorney 3.Richmond VA	08/17/2015	\$1,000.00	\$1,000.00
Savvy Consulting LLC 5004 Arapaho Trail Glen Allen, VA 23060	1. 2.Consulting 3.Glen Allen VA	08/17/2015	\$500.00	\$500.00
Stokes, Baird W. 1578 Birch Road Manakin Sabot, VA 23103	1.Self employed 2.Self employed 3.Manakin Sabot VA	08/17/2015	\$250.00	\$250.00
Tekriwal, Sunil 5324 Heather Book Lane Glen Allen, VA 23059	1.Nexports 2.President 3.Richmond VA	08/17/2015	\$101.00	\$101.00
Walton, Matt 9712 Taylors Crossing Court Glen Allen, VA 23059	1.Henrico County Public Schools 2.Teacher 3.Henrico, VA	07/22/2015	\$105.00	\$105.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	08/26/2015	\$500.00	\$500.00
Wilton Properties Inc. PO Box 6895 Richmond, VA 23230	1. 2.Real estate 3.Richmond VA	08/17/2015	\$7,500.00	\$7,500.00

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Witte, Robert H. 10700 Brookley Road Glen Allen, VA 23060	1.Witte Home Solutions, LLC 2.Executive 3.Glen Allen, VA	08/05/2015	\$500.00	\$500.00
Total This Period			\$12,756.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The UPS Store 3420 Pump Road Henrico, VA 23233	Mailbox rent	Tommy Branin	07/17/2015	\$210.00
County of Henrico PO Box 90775 Henrico, VA 23273	Sign permit fee	Tommy Branin	07/22/2015	\$102.00
Pound, Feinstein and Associates 1011 East Main Street Suite 224 Richmond, VA 23219	Campaign materials	Tommy Branin	08/06/2015	\$4,306.28
H.H. Gregg 11732 West Broad Street Henrico, VA 23233	Office equipment	John G. Selph	08/08/2015	\$453.75
Deep Run High School Athletic Boosters 4801 Twin Hickory Road Glen Allen, VA 23059	Advertising	Tommy Branin	08/12/2015	\$1,000.00
Douglas S. Freeman Athletic Booster Club 8701 Three Chopt Road Richmond, VA 23229	Advertising	Tommy Branin	08/12/2015	\$750.00
J.R.Tucker Athletic Booster Club 2910 N. Parham Road Richmond, VA 23294	Advertising	Tommy Branin	08/12/2015	\$400.00
TSI Promotionals 123 Junction Drive Ashland, VA 23005	Campaign materials	John G. Selph	08/17/2015	\$386.98
Wal-mart Supercenter - Glen Allen 11400 West Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	08/17/2015	\$371.18
Circle K #28 3101 Lauderdale Drive Richmond, VA 23233	Food	Tommy Branin	08/24/2015	\$10.25
Walmart - #7122 1504 N. Parham Road Richmond, VA 23229	Office supplies	Tommy Branin	08/24/2015	\$41.04
Best Buy 11200 W. Broad Street Glen Allen, VA 23060	Office equipment	John G. Selph	08/27/2015	\$15.78
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	08/28/2015	\$25.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Tommy Branin	08/28/2015	\$125.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2015	\$20.59
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	08/31/2015	\$50.26
Total This Period				\$8,268.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$12,756.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$624.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$13,380.00
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]		\$8,268.34	
10. Total [add lines 7, 8 and 9]			\$8,268.34
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,032.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,380.00		
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		\$13,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,412.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,268.34		
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]			\$8,268.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,144.36
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$68,479.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,859.84	
25. Total Funds Available [Add lines 21 and 24]			\$81,859.84
26. Previous Disbursements [Line 28 from last report]	\$30,447.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,268.34		
28. Total Disbursements this Election Cycle			\$38,715.48
29. Ending Balance			\$43,144.36