

Friends of Tommy Branin (CC-15-00203)

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Breeden Company Inc., The PO Box 8815 Virginia Beach, VA 23450	1. 2.Real estate development 3.Virginia Beach VA	10/13/2015	\$2,500.00	\$2,500.00
Builder Solutions 8466 Summer Walk Pkwy Mechanicsville, VA 23116	1. 2.Contractractor 3.Mechanicsville, VA	10/22/2015	\$150.00	\$150.00
Farrell for Delegate 25 E Main St Richmond, VA 23219	1. 2.Campaign committee 3.Richmond VA	10/13/2015	\$1,000.00	\$1,000.00
Friedman Realty of Virginia LLC 9505 Belle Air Lane Richmond, VA 23229	1. 2.Real Estate Agency 3.Richmond, VA	10/19/2015	\$1,000.00	\$1,000.00
Hanna, Boushra 11800 Norwich Pkwy Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	10/19/2015	\$500.00	\$500.00
John H. Goots, PC 9097 Atlee Station Road Mechanicsville, VA 23116	1. 2.Law Firm 3.Mechanicsville, VA	10/19/2015	\$500.00	\$500.00
K.P. Glass Construction Inc. 2423 Granite Ridge Road Rockville, VA 23146	1. 2.Construction 3.Rockville, VA	10/02/2015	\$500.00	\$500.00
KCA Holdings, L.C. 4130 Innslake Drive Glen Allen, VA 23060	1. 2.Holding company 3.Glen Allen, VA	10/19/2015	\$500.00	\$500.00
Newell, Kenneth 706 Old Stream Road Manakin-Sabot, VA 23103	1.Manorhouse/Gayton Properties 2.Executive 3.Manakin-Sabot, VA	10/12/2015	\$500.00	\$500.00
Nielsen, Kevin J. 5601 Country Creek Terrace Glen Allen, VA 23059	1.Thalhimer 2.Commercial Real Estate 3.Richmond, VA	10/19/2015	\$500.00	\$500.00
Westover-Bon Air Insurance, LLC 901 Moorefield Park Drive, Ste 210 Richmond, VA 23236	1. 2.Insurance 3.Richmond, VA	10/19/2015	\$500.00	\$500.00
Total This Period			\$8,150.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/07/2015	\$4,049.00	\$4,049.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/09/2015	\$2,856.78	\$6,905.78
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/09/2015	\$8,064.25	\$14,970.03
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/16/2015	\$4,095.25	\$19,065.28
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/22/2015	\$4,069.00	\$23,134.28
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/22/2015	\$1,170.12	\$24,304.40
Total This Period			\$24,304.40	

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
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertising	John G. Selph	10/01/2015	\$77.02
Kanawha Youth Football Cheerleading PO Box 29013 Richmond, VA 23242	Donation	Tommy Branin	10/01/2015	\$500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/01/2015	\$4,200.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/05/2015	\$15,000.00
Wal-mart Supercenter - Glen Allen 11400 West Broad Street Glen Allen, VA 23060	Campaign supplies	Tommy Branin	10/05/2015	\$101.84
Wyndham Foundation 6401 Old Wyndham Drive Glen Allen, VA 23059	Sponsorship	John G. Selph	10/09/2015	\$330.00
West Broad Village Clubhouse 2201 Liesfeld Pkwy Glen Allen, VA 23060	Event expense	John G. Selph	10/12/2015	\$700.00
Kroger 9000 Staples Mill Rd Henrico, VA 23228	Food for event	Tommy Branin	10/13/2015	\$93.03
NationBuilder 520 S. Grand Ave, 2nd FL Los Angeles, CA 90071	Data services	Tommy Branin	10/13/2015	\$149.00
Wal-mart Supercenter - Glen Allen 11400 West Broad Street Glen Allen, VA 23060	Campaign supplies	Tommy Branin	10/13/2015	\$111.79
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	10/15/2015	\$10,000.00
Costco 9650 West Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	10/16/2015	\$128.45
Kroger - W. Broad 9840 W. Broad Street Richmond, VA 23060	Office supplies	John G. Selph	10/16/2015	\$6.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pound, Feinstein and Associates 1011 East Main Street Suite 224 Richmond, VA 23219	Photography	John G. Selph	10/16/2015	\$681.82
Robocent, Inc. 1140 Rockbridge Avenue Norfolk, VA 23508	Voter communications	John G. Selph	10/16/2015	\$20.00
Creative Catering PO Box 279 Quinton, VA 23141	Catering for event	John G. Selph	10/19/2015	\$2,250.00
Robocent, Inc. 1140 Rockbridge Avenue Norfolk, VA 23508	Voter Communications	John G. Selph	10/19/2015	\$20.00
Wal-mart Supercenter - Glen Allen 11400 West Broad Street Glen Allen, VA 23060	Office supplies	John G. Selph	10/19/2015	\$36.82
Friends of Dick Glover 10240 Locklies Dr Glen Allen, VA 23060	Campaign contribution	John G. Selph	10/20/2015	\$5,000.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/22/2015	\$59.40
Astro Events of Richmond, VA 11034 Air Park Rd Ste17 Ashland, VA 23005	Event expense	John G. Selph	10/22/2015	\$381.71
Total This Period				\$39,847.81

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]	11	\$8,150.00	
2. Schedule B [Over \$100]	6	\$24,304.40	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$32,594.40
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]		\$24,304.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,847.81	
10. Total [add lines 7, 8 and 9]			\$64,152.21
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]		\$51,413.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,594.40		
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		\$32,594.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,008.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,152.21		
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]			\$64,152.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,856.09
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]	\$104,396.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,594.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,990.74	
25. Total Funds Available [Add lines 21 and 24]			\$136,990.74
26. Previous Disbursements [Line 28 from last report]	\$52,982.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,152.21		
28. Total Disbursements this Election Cycle			\$117,134.65
29. Ending Balance			\$19,856.09