

**Friends of Siobhan Dunnivant  
(CC-15-00113)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Amin, P. C.<br>2000 Ware Bottom Spring Road<br>Chester, VA 23836  | 1.Shamin Hotel<br>2.Hotelier<br>3.Chester, VA  | 11/02/2015    | \$500.00                 | \$500.00          |
| AOL, Inc.<br>22000 AOL Way<br>Dulles, VA 20166  | 1.<br>2.Technology<br>3.Dulles, VA   | 11/10/2015    | \$1,000.00               | \$1,000.00        |
| Boehling, Frank<br>302<br>Long Lane<br>Richmond, VA 23221   | 1.eTEC Mechanical Corporation<br>2.Executive<br>3.Richmond, VA   | 11/02/2015    | \$100.00                 | \$200.00          |
| Capital Results, LLC<br>50 Pear Street<br>Richmond, VA 23223  | 1.<br>2.Consulting<br>3.Richmond, VA   | 11/25/2015    | \$250.00                 | \$250.00          |
| Caskey, Davis S.<br>408 Welwyn Road<br>Richmond, VA 23229   | 1.Retired<br>2.Retired<br>3.Richmond, VA   | 11/03/2015    | \$100.00                 | \$200.00          |
| Droter, Joseph E.<br>10805 Old Prescott Road<br>Richmond, VA 23238  | 1.Ridgefield Vision Center<br>2.Optomestrist<br>3.Richmond, VA   | 10/29/2015    | \$200.00                 | \$200.00          |
| Garmon, Harry<br>4112 E. Parham Road, 1st FL<br>Richmond, VA 23228  | 1.Top of Mind Communications, LLC<br>2.Executive/owner<br>3.Richmond, VA   | 10/27/2015    | \$200.00                 | \$200.00          |
| GOPAC Election Fund<br>2300 Clarendon Blvd, Ste 1305<br>Arlington, VA 22201                               | 1.<br>2.Political Action Committee<br>3.Arlington, VA  | 10/28/2015    | \$2,500.00               | \$7,500.00        |
| Hahn, Chiwon<br>319 Cheswick Lane<br>Richmond, VA 23229   | 1.HCA<br>2.Physician<br>3.Richmond, VA   | 10/28/2015    | \$250.00                 | \$250.00          |
| Hord, Ruble<br>131 Running Pine<br>Richmond, VA 23238   | 1.Northwestern Mutual Life<br>2.Insurance salesman<br>3.Richmond, VA   | 10/25/2015    | \$500.00                 | \$500.00          |
| Hunnicut, John<br>3602 Corrotoman Road<br>Glen Allen, VA 23060  | 1.Retired<br>2.Retired<br>3.Glen Allen, VA   | 11/04/2015    | \$1,000.00               | \$1,000.00        |
| K12 Management Inc.<br>2300 Corporate Park Drive<br>Herndon, VA 20171                                     | 1.<br>2.Education<br>3.Herndon VA  | 10/23/2015    | \$1,000.00               | \$1,000.00        |

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| KAK BUTE, LLC<br>112 Granby Street, Ste 400<br>Norfolk, VA 23510  | 1.<br>2.Real estate development<br>3.Norfolk, VA   | 10/28/2015    | \$500.00                 | \$500.00          |
| King, William A.<br>10816 Old Prescott Road<br>Henrico, VA 23238  | 1.Hayward Flow Control<br>2.Regional Sales Manager<br>3.Richmond, VA   | 11/02/2015    | \$50.00                  | \$150.00          |
| Kornblau, Bryan E.<br>2250 Old Brick Road, Ste 200<br>Glen Allen, VA 23060                                | 1.Markel Eagle Partners LLC<br>2.Executive<br>3.Glen Allen, VA   | 10/29/2015    | \$1,000.00               | \$2,000.00        |
| Luxhoj, Peter<br>1924 Hownslow Lane<br>Manakin Sabot, VA 23103  | 1.Meridian Land Company LLC<br>2.Real Estate Development<br>3.Henrico, VA  | 11/02/2015    | \$100.00                 | \$350.00          |
| Middle Resolution PAC, Inc.<br>8101 Vanguard Drive, Ste 300<br>Mechanicsville, VA 23111                   | 1.<br>2.Political Action Committee<br>3.Mechanicsville, VA   | 11/09/2015    | \$500.00                 | \$7,500.00        |
| O&#39;Bannon for House<br>PO Box 710365<br>Henrico, VA 23255  | 1.<br>2.Candidate committee<br>3.Henrico, VA   | 11/02/2015    | \$1,000.00               | \$2,000.00        |
| Patel, Nitin<br>12405 Willscott Place<br>Glen Allen, VA 23059   | 1.Kalyan Hospitality LLC<br>2.Executive<br>3.Glen Allen, VA  | 11/03/2015    | \$250.00                 | \$250.00          |
| Phillips, Mary T.<br>12816 Pennmardel Lane<br>Richmond, VA 23233  | 1.self employed<br>2.Physician<br>3.Richmond, VA   | 11/02/2015    | \$100.00                 | \$200.00          |
| Smith, Julious P.<br>111 Tonbridge Road<br>Richmond, VA 23221   | 1.OrthoVA<br>2.Physician<br>3.Richmond, VA   | 11/02/2015    | \$250.00                 | \$250.00          |
| Stolle for Sheriff<br>PO Box 6232<br>Virginia Beach, VA 23456   | 1.<br>2.Campaign committee<br>3.Virginia Beach, VA   | 11/02/2015    | \$1,000.00               | \$32,000.00       |
| Thompson, Litt<br>294 Pembroke Lane<br>Richmond, VA 23238   | 1.Virginia Land Investments<br>2.Business owner<br>3.Richmond VA   | 10/23/2015    | \$250.00                 | \$250.00          |
| Trent, David<br>10005 Ramsbury Way<br>Richmond, VA 23238  | 1.Virginia Cancer Institute<br>2.Physician<br>3.Richmond, VA   | 11/03/2015    | \$1,000.00               | \$1,000.00        |

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|--|--|---------------|--------------------------|-------------------|
| Virginia Chiropractic Political Action Committee<br>PO Box 15<br>Afton, VA 22920                             | 1.<br>2. Political Action Committee<br>3. Afton, VA  | 10/29/2015    | \$1,000.00               | \$1,000.00        |
| Virginia Optometric Association Political Action Committee<br>4461 Cox Road, Ste 110<br>Glen Allen, VA 23060 | 1.<br>2. Political Action Committee<br>3. Glen Allen, VA   | 10/29/2015    | \$2,000.00               | \$2,000.00        |
| Wong, Johnny<br>11501 Tottenham Place<br>Henrico, VA 23233   | 1. Pulmonary Associates of Richmond<br>2. Physician<br>3. Richmond, VA   | 11/03/2015    | \$100.00                 | \$350.00          |
| Total This Period  |  |               | \$16,700.00              |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor                                     | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Dunnivant, Siobhan Stolle<br>2104 Old Prescott Place<br>Richmond, VA 23238   | 1. Moore Smith Moore & Associates Ltd.<br>2. Physician<br>3. Richmond, VA<br>4. Food<br>5. Actual Cost  | 10/27/2015    | \$78.19                  | \$3,405.34        |
| National Federation of Independent Business/Virginia Save America's Free Enterprise PAC<br>1201 F Street N.W., Ste 200<br>Washington, DC 20004 | 1.<br>2. Political Action Committee<br>3. Washington, DC<br>4. Mailing<br>5. Actual Cost  | 11/04/2015    | \$115.44                 | \$115.44          |
| The Wilton Companies<br>4901 Dickens Road, #100<br>Richmond, VA 23230  | 1.<br>2. Property management<br>3. Richmond, VA<br>4. Office rent<br>5. Fair Market Value   | 10/26/2015    | \$6,072.00               | \$6,072.00        |
| Total This Period  |   |               | \$6,265.63               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Bank of America<br>8001 Patterson Avenue<br>Richmond, VA 23229                   | Banking services            | John G. Selph                          | 10/26/2015          | \$25.00     |
| Strategic Partners & Media, Inc.<br>575 Main Street, Ste 251<br>Laurel, MD 20707 | Advertising                 | John G. Selph                          | 10/26/2015          | \$1,000.00  |
| Costco<br>9650 W. Broad Street<br>Glen Allen, VA 23060                           | Event expense               | John G. Selph                          | 10/29/2015          | \$157.92    |
| Lowe's<br>4401 Poucney Tract Road<br>Glen Allen, VA 23060                        | Campaign materials          | John G. Selph                          | 11/02/2015          | \$142.53    |
| Papa John's<br>3067 Lauderdale Drive<br>Henrico, VA 23233                        | Food                        | John G. Selph                          | 11/02/2015          | \$104.68    |
| Staples - Parham<br>1530 N. Parham Road<br>Richmond, VA 23229                    | Office supplies             | John G. Selph                          | 11/02/2015          | \$44.73     |
| Staples - Parham<br>1530 N. Parham Road<br>Richmond, VA 23229                    | Office supplies             | John G. Selph                          | 11/02/2015          | \$13.15     |
| CVS<br>12440 Gayton Road<br>Richmond, VA 23238                                   | Office supplies             | John G. Selph                          | 11/03/2015          | \$8.18      |
| Dominion Virginia Power<br>P. O. Box 26543<br>Richmond, VA 23290                 | Utilities                   | John G. Selph                          | 11/03/2015          | \$152.12    |
| Stripe, Inc.<br>140 Second Street<br>San Francisco, CA 94105                     | Credit card processing fees | John G. Selph                          | 11/04/2015          | \$146.36    |
| Google<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043                   | Service apps                | John G. Selph                          | 11/05/2015          | \$20.00     |
| Ames, John<br>2402 Lydell Drive<br>Richmond, VA 23228                            | Canvassing                  | John G. Selph                          | 11/09/2015          | \$81.00     |
| Aubin, Nick<br>12335 N Oaks Drive<br>Ashland, VA 23005                           | Canvassing                  | John G. Selph                          | 11/09/2015          | \$444.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------------|--|---------------------|-------------|
| Dickerson, Austin<br>11916 Westcott Landing Court<br>Glen Allen, VA 23059 | Canvassing                        | John G. Selph                          | 11/09/2015          | \$81.00     |
| Dillon, Peter<br>13313 Teasdale Court<br>Richmond, VA 23233               | Canvassing                        | John G. Selph                          | 11/09/2015          | \$348.00    |
| Forest Consulting Services<br>PO Box 1473<br>Richmond, VA 23218           | Accounting and reporting services | John G. Selph                          | 11/09/2015          | \$1,000.00  |
| Fresco, Ryan<br>2805 Hardings Trace Lane<br>Richmond, VA 23233            | Canvassing                        | John G. Selph                          | 11/09/2015          | \$378.00    |
| Hill, Gabe<br>11203 Fox Meadow Drive<br>Richmond, VA 23233                | Canvassing                        | John G. Selph                          | 11/09/2015          | \$180.00    |
| Hopper, Cameron<br>6200 McClellan Dr<br>Mechanicsville, VA 23111          | Canvassing                        | John G. Selph                          | 11/09/2015          | \$357.00    |
| Reynolds, Maddie<br>10706 Chipewayan Drive<br>Henrico, VA 23238           | Canvassing                        | John G. Selph                          | 11/09/2015          | \$24.00     |
| Rosser, Charles<br>12324 North Oaks Drive<br>Ashland, VA 23005            | Canvassing                        | John G. Selph                          | 11/09/2015          | \$141.00    |
| Terrell, Rachel<br>1315 W. Cary street<br>Richmond, VA 23220              | Canvassing                        | John G. Selph                          | 11/09/2015          | \$24.00     |
| Wayne, Christian<br>12075 Hanover Courthouse Road<br>Hanover, VA 23069    | Canvassing                        | John G. Selph                          | 11/09/2015          | \$132.00    |
| Forest Consulting Services<br>PO Box 1473<br>Richmond, VA 23218           | Accounting and reporting services | John G. Selph                          | 11/10/2015          | \$1,250.00  |
| 7-Eleven 19623<br>12395 Gayton Road<br>Richmond, VA 23233                 | Food                              | John G. Selph                          | 11/12/2015          | \$10.11     |
| Carman, Jonathan<br>707 Old Barton Road<br>Barton, NY 13734               | Consulting                        | John G. Selph                          | 11/16/2015          | \$3,000.00  |

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|--|--------------------|--|---------------------|-------------|
| Comcast Communications<br>PO Box 3005<br>Southeastern, PA 19398                    | Internet service   | John G. Selph                          | 11/17/2015          | \$247.18    |
| Targeted Creative Communications Inc.<br>106 S Columbus St<br>Alexandria, VA 22314 | Campaign materials | John G. Selph                          | 11/17/2015          | \$15,866.00 |
| Bank of America<br>8001 Patterson Avenue<br>Richmond, VA 23229                     | Banking services   | John G. Selph                          | 11/18/2015          | \$30.00     |
| Renaissance Portsmouth Hotel<br>425 Water Street<br>Portsmouth, VA 23704           | Travel expense     | John G. Selph                          | 11/23/2015          | \$101.46    |
| Renaissance Portsmouth Hotel<br>425 Water Street<br>Portsmouth, VA 23704           | Travel expense     | John G. Selph                          | 11/23/2015          | \$18.55     |
| Jewett, Jimmy<br>1001 Bainbridge Street<br>Richmond, VA 23224                      | Canvassing         | John G. Selph                          | 11/24/2015          | \$1,500.00  |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219        | Contribution       | John G. Selph                          | 11/24/2015          | \$165.00    |
| Total This Period  |                    |  |                     | \$27,192.97 |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
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|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
|-------------------------------------|--|

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Dunnivant, Siobhan Stolle<br>2104 Old Prescott Place<br>Richmond, VA 23238           |                      | 03/31/2015         | \$10,000.00             |
| Targeted Creative Communications Inc.<br>106 S Columbus St<br>Alexandria, VA 22314   | Mailings             | 11/03/2015         | \$10,819.00             |
| Total This Period  |                      |                    | \$20,819.00             |

| <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]                                     | 27                             | \$16,700.00   |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$6,265.63    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$750.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>39</b>                      |               | <b>\$23,715.63</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$6,265.63    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$27,192.97   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$33,458.60</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$10,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$10,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,000.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$36,301.63</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$23,715.63  |                    |                     |
| 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               |              | \$23,715.63        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$60,017.26</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$33,458.60  |                    |                     |
| 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]                        |              |                    | \$33,458.60         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$26,558.66</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$20,819.00  |                    |                     |
| <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]                           | \$563,430.29 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$23,715.63  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$587,145.92       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$587,145.92</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$527,128.66 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$33,458.60  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$560,587.26</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$26,558.66</b>  |