Friends of Tommy Branin (CC-15-00203)	Reporting Period: 01/01/2016 Through: 06/30/	
(Page:	1 of 9
No Schedule A results to display.		

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 9			
No Schedule B results to display.				

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Friends of Mike Wade 7330 Staples Mill Road, Box 298 Henrico, VA 23228

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Date Received Payment Amount

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Stale check - never cashed

06/30/2016

\$700.00

Reporting Period: 01/01/2016 Through: 06/30/2016

\$700.00

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S Grand Ave 2nd FL Los Angeles, CA 90071	Data services	John G. Selph	01/11/2016	\$149.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	02/08/2016	\$205.00
NationBuilder 520 S Grand Ave 2nd FL Los Angeles, CA 90071	Data services	John G. Selph	02/11/2016	\$149.00
Deep Run High School 4801 Twin Hickory Road Glen Allen, VA 23059	Donation	John G. Selph	02/29/2016	\$250.00
NationBuilder 520 S Grand Ave 2nd FL Los Angeles, CA 90071	Data services	John G. Selph	03/11/2016	\$149.00
Tuckahoe Middle PTA 9000 Three Chopt Rd Henrico, VA 23229	Donation	John G. Selph	03/25/2016	\$500.00
NationBuilder 520 S Grand Ave 2nd FL Los Angeles, CA 90071	Data services	John G. Selph	04/11/2016	\$149.00
NationBuilder 520 S Grand Ave 2nd FL Los Angeles, CA 90071	Data services	John G. Selph	05/11/2016	\$149.00
Mike Wade for Congress 10400 Windingridge Circle Henrico, VA 23238	Campaign contribution	Tommy Branin	05/25/2016	\$1,000.00
NationBuilder 520 S Grand Ave 2nd FL Los Angeles, CA 90071	Data services	John G. Selph	06/11/2016	\$149.00
Promotional Considerations 3705 Saunders Ave Richmond, VA 23227	Campaign materials	John G. Selph	06/11/2016	\$388.07
Total This Period		1	1	\$3,237.07

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Tommy Branin (CC-15-00203)	Reporting Period: 01/01/2016 Through: 06/30/2016		
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No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$700.00 **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] \$3,237.07 10. Total [add lines 7, 8 and 9] \$3,237.07 **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

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,319.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$700.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,019.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,237.07		
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]			\$3,237.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,782.83
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		\$12,319.90	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$700.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,019.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,237.07		
28. Total Disbursements this Election Cycle			\$3,237.07
29. Ending Balance			\$9,782.83