

**Courtney Lynch for Supervisor
(CC-17-00265)**

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
Allen, Lisa 121 Beechwood Drive Wheeling, WV 26003	1.Zeigenfelder Company 2.CEO 3.Wheeling, West VA	05/23/2017	\$1,000.00	\$1,000.00
Astruc, Manuel 409 Maple Ave Saratoga Springs, NY 12866	1.Self 2.MD 3.Saratoga Springs, NY	05/07/2017	\$500.00	\$500.00
Blessing, Catherine 131 Jubilee Williamsburg, VA 23188	1.Not- Employed 2.Management 3.Williamsburg, VA	05/27/2017	\$250.00	\$250.00
Blessing, Stephanie 11737 Fairfax woods way #5206 Fairfax, VA 22030	1.Cushman & Wakefield 2.Property Manager 3.Washington, DC	05/12/2017	\$150.00	\$150.00
Brosseau, Denise 62 Pelican Lane Redwood City, CA 94065	1.Thought Leadership Lab 2.Self- Employed 3.Redwood City, CA	05/13/2017	\$250.00	\$250.00
Cade, Ruth 14815 CO Road 60 Rawson, OH 45881	1.Marathon Petroleum Company 2.Engineer 3.Findlay, OH	05/30/2017	\$200.00	\$200.00
Callahan, Jr, Francis 11229 Wellesley Terrace Court Henrico, VA 23233	1.X 2.Retired 3.X	05/25/2017	\$200.00	\$200.00
Campbell, Carolyn 2914 P Street NW Washington, DC 20007	1.ECP 2.Financial Management 3.Washington, DC	05/08/2017	\$250.00	\$250.00
Carter, Leslie 13104 Carriage Pond Court Richmond, VA 23233	1.Dominion Energy 2.Utility Management 3.Richmond, VA	05/30/2017	\$150.00	\$150.00
Chandler, Kim 11548 Swanson Mill Way Glen Allen, VA 23059	1.Chandler Pecoraro 2.Attorney 3.Richmond Virginia	05/30/2017	\$500.00	\$500.00
Cranston, Elizabeth 5582 Tucson Court Haymarket, VA 20169	1.Cana Advisors 2.Attorney 3.Gainesville, VA	05/29/2017	\$500.00	\$500.00
Gillen, Shamus 962 Harbortowne Road Charleston, SC 29412	1.The Citadel 2.Admissions 3.Charleston, SC	05/31/2017	\$300.00	\$300.00

**Courtney Lynch for Supervisor
(CC-17-00265)**

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
Goding, Donald 3216 Trillium Place Glen Allen, VA 23060	1.Self 2.Self Employed 3.Glen Allen, VA	05/30/2017	\$150.00	\$150.00
Grabein, Deborah 2370 Derby Lane Madisonville, TX 77864	1.Andrews Kurth Kenyon 2.Director of Business Dev. 3.Houston, TX	05/27/2017	\$500.00	\$500.00
Henrico County Democratic Committee P.O. Box 70134 Richmond, VA 23255	1. 2.Political Party Committee 3.Henrico, VA	05/08/2017	\$1,375.00	\$1,375.00
Herzog, Julie 4108 Mountain Spring Terrace Glen Allen, VA 23060	1.Self 2.Consultant 3.Glen Allen, VA	05/17/2017	\$250.00	\$250.00
Heymann, Laura 3101 Floyd Avenue Richmond, VA 23221	1.College of William & Mary 2.Professor 3.Williamsburg, VA	05/27/2017	\$150.00	\$150.00
Hyun, Yen-Linh 42618 Suny Bay Court Chantilly, VA 20152	1.Self 2.Dentist 3.South Riding, VA	05/10/2017	\$1,000.00	\$1,000.00
Kaplan, Kelley 9200 Aldea Ave Northridge, CA 91325	1.LEK Consulting 2.Consultant 3.Los Angeles, CA	05/27/2017	\$250.00	\$250.00
Kleiman, Mary Ellen 606 PINE RD Fort Washington, VA 20744	1.NACDS 2.Attorney 3.ARLINGTON, VA	05/08/2017	\$250.00	\$250.00
Lambert, Janice 6026 Edgewood Terrace Alexandria, VA 22307	1.Not Employed 2.Not Employed 3.x	05/12/2017	\$500.00	\$500.00
Lamirand, Elizabeth 1870 Mill Run Ct Hellertown, PA 18055	1.Lead Star 2.Executive Director 3.Fairfax, VA	05/07/2017	\$500.00	\$500.00
Lead Star, LLC P.O. Box 328 Fairfax, VA 22038	1. 2.Consulting 3.Fairfax, VA	04/13/2017	\$5,000.00	\$5,000.00
Malloy, Sean 11905 Blue Spruce Road Reston, VA 20191	1.Adobe 2.Sales 3.McLean, VA	05/21/2017	\$150.00	\$150.00

**Courtney Lynch for Supervisor
(CC-17-00265)**

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
McDonald, John 2 Buck Branch Drive Richmond, VA 23238	1.Amazon Web Services 2.Technology Consutlant 3.Richmond, VA	05/31/2017	\$500.00	\$500.00
Metcalf, Ellyn 17 Beech Tree Rd Rumford, RI 02916	1.U.S. Coast Gaurd 2.Educator 3.New London, CT	05/10/2017	\$150.00	\$150.00
Morgan, Angela 11777 Willow Point Traverse City, MI 49686	1.Lead Star 2.Consultant 3.Fairfax, VA	05/25/2017	\$1,000.00	\$1,000.00
Morgan, Matt 11777 Willow Point Traverse City, MI 49686	1.USMC 2.Retired 3.Washington DC	05/25/2017	\$1,000.00	\$1,000.00
Pollack, Robyn 1406 Southwind Way Deshler, PA 19025	1.Self 2.Stategy Consultant 3.Deshler, PA	05/27/2017	\$150.00	\$150.00
Salapka, Laura 10109 Stags Leap Drive Mechanicsville, VA 23116	1.Lead Star, LLC 2.Accountant 3.Fairfax, VA	05/22/2017	\$1,000.00	\$1,000.00
Stone, Lorri 17151 Katy Lane Beverdam, VA 23015	1.Capital One 2.Sr. Director 3.Glen Allen, VA	05/17/2017	\$500.00	\$500.00
Taylor, Julie Mills 4101 Mountain Spring Terrace Glen Allen, VA 23060	1.Doninion Energy 2.Sr. Communication Specialist 3.Richmond, VA	05/31/2017	\$150.00	\$150.00
Wintsch, Katherine 5315 Riverside Drive Richmond, VA 23225	1.Self 2.Consultant 3.Richmond, VA	05/31/2017	\$200.00	\$200.00
Wyckoff, Sally 10305 Wood Road Fairfax, VA 22030-3209	1.Omni Apprasial 2.Admin Assistant 3.Fairfax, VA	05/24/2017	\$500.00	\$500.00
Zucker, Rebecca 1432 Hyde Street San Fransisco, CA 94109	1.Self- Employed 2.Executive Coach 3.San Fransisco, Ca	05/13/2017	\$250.00	\$250.00
Total This Period			\$19,725.00	

**Courtney Lynch for Supervisor
(CC-17-00265)**

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
Persico, Jena 8009 Wellington Road Alexandria, VA 22308	1. Lead Star, LLC 2. Designer 3. Fairfax, VA 4. Website Design Services 5. Fair Market Value	04/07/2017	\$750.00	\$750.00
Total This Period			\$750.00	

No Schedule C results to display.

**Courtney Lynch for Supervisor
(CC-17-00265)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 10190 Staples Mills Road Glen Allen, VA 23060	Checks	Courtney Lynch	04/11/2017	\$38.18
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Consulting fees	Courtney Lynch	04/17/2017	\$500.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235-2925	Consulting Fees	Courtney Lynch	04/17/2017	\$500.00
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223-7340	Consulting Fees	Courtney Lynch	04/17/2017	\$500.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/01/2017	\$0.40
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Consulting Fees	Courtney Lynch	05/01/2017	\$500.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235-2925	Consulting Fees	Courtney Lynch	05/01/2017	\$500.00
Thomas Scott Layman Advanced Media Design 4 North Plum Street Richmond, VA 23220	Graphic Design	Courtney Lynch	05/01/2017	\$1,229.10
United State Post Office 4990 Sadler Road Glen Allen, VA 23060	Postage	Courtney Lynch	05/01/2017	\$9.80
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223-7340	Consulting Fees	Courtney Lynch	05/01/2017	\$500.00
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Website Hosting	Courtney Lynch	05/02/2017	\$20.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/03/2017	\$0.40
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/07/2017	\$28.24

**Courtney Lynch for Supervisor
(CC-17-00265)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/08/2017	\$21.74
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/09/2017	\$1.98
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/10/2017	\$49.59
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/12/2017	\$23.70
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Postage Reimbursement	Courtney Lynch	05/12/2017	\$34.30
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Consulting Fees	Courtney Lynch	05/12/2017	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235-2925	Consulting Fees	Courtney Lynch	05/12/2017	\$1,000.00
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223-7340	Consulting Fees	Courtney Lynch	05/12/2017	\$1,000.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	05/13/2017	\$19.76
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/14/2017	\$3.94
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/15/2017	\$10.39
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/17/2017	\$34.49
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/18/2017	\$9.88

**Courtney Lynch for Supervisor
(CC-17-00265)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/19/2017	\$1.13
Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261-7402	Campaign Mailers and Postage	Courtney Lynch	05/19/2017	\$2,674.26
Wegmans 12200 Wegmans Blvd Richmond, VA 23233	Catering Supplies, Refreshments	Courtney Lynch	05/19/2017	\$85.55
Wegmans 12200 Wegmans Blvd Richmond, VA 23233	Catering for Event	Courtney Lynch	05/20/2017	\$389.50
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/21/2017	\$7.91
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/22/2017	\$43.45
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/23/2017	\$39.50
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/26/2017	\$0.99
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/27/2017	\$66.59
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/29/2017	\$29.60
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/30/2017	\$22.01
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	05/31/2017	\$52.75
Total This Period				\$10,949.13

**Courtney Lynch for Supervisor
(CC-17-00265)**

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
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		04/13/2017	\$1,000.00	\$1,000.00
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		05/09/2017	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

**Courtney Lynch for Supervisor
(CC-17-00265)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		03/29/2017	\$1,136.00
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		04/13/2017	\$1,000.00
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		05/09/2017	\$1,000.00
Total This Period			\$3,136.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$19,725.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,419.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$22,894.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,949.13	
10. Total [add lines 7, 8 and 9]			\$11,699.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,136.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$3,136.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,136.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,894.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$24,894.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,894.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,699.13		
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]			\$11,699.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,194.87
20. Total Unpaid Debts [from Schedule F of this report]	\$3,136.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,136.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,894.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,030.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,030.00
26. Previous Disbursements [Line 28 from last report]	\$1,136.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,699.13		
28. Total Disbursements this Election Cycle			\$12,835.13
29. Ending Balance			\$13,194.87