

Friends of Natalie Short (CC-17-00150)

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
Farris, James 520 NW 39th ST Oakland Park, FL 33309	1. Self 2. Attorney 3. Oakland Park	06/04/2017	\$100.00	\$300.00
Greene, Catherine 4410 Williams Road Lynchburg, VA 24503	1. The Williams House 2. Finance Secretary 3. Lynchburg, VA	06/29/2017	\$250.00	\$250.00
Sampson, Jeremiah D 725 Longwood Avenue Bedford, VA 24523	1. Shentel 2. Sales 3.	06/30/2017	\$1,500.00	\$1,500.00
Total This Period			\$1,850.00	

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
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000356957	Natalie Short	06/03/2017	\$0.99
Alexander, Lauren B 510 Old Forest Road Lynchburg, VA 24501	Staff payroll-Campaign Manager	Natalie Short	06/05/2017	\$526.39
Chambers, Charese L 1036 Byrd Street Lynchburg, VA 24504	Staff Payroll-Reporter	Natalie Short	06/05/2017	\$300.00
Marathon 6069 Campbell Hwy Lynchburg, VA 24501	Mileage	Natalie Short	06/05/2017	\$44.00
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000358543	Natalie Short	06/06/2017	\$0.99
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue Check #3000358543	Natalie Short	06/06/2017	\$3.95
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000358543	Natalie Short	06/06/2017	\$0.99
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000358543	Natalie Short	06/06/2017	\$0.99
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000358543	Natalie Short	06/06/2017	\$0.20
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check#3000358543	Natalie Short	06/06/2017	\$0.99
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000358543	Natalie Short	06/06/2017	\$0.99
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service Fee-Actblue check #3000363947	Natalie Short	06/06/2017	\$0.99
Short, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503	Staff payroll-Media director	Natalie Short	06/06/2017	\$501.91

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Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000358543	Natalie Short	06/07/2017	\$0.20
Alexander, Lauren B 510 Old Forest Road Lynchburg, VA 24501	Staff payroll-Campaign manager	Natalie Short	06/12/2017	\$462.51
Peakland Service Center 4121 Boonsboro Road Lynchburg, VA 24503	Mileage	Natalie Short	06/13/2017	\$41.50
Chambers, Charese L 1036 Byrd Street Lynchburg, VA 24504	Staff payroll-Reporting	Natalie Short	06/15/2017	\$250.00
Marathon 6069 Campbell Hwy Lynchburg, VA 24501	Mileage expense	Natalie Short	06/15/2017	\$41.50
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	service fee-Actblue check #3000360368	Natalie Short	06/18/2017	\$0.40
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000362124	Natalie Short	06/19/2017	\$0.40
Squarespace 8 Clarkson St New York, NY 10013	Website-Ad expense	Natalie Short	06/19/2017	\$16.00
Squarespace 8 Clarkson St New York, NY 10013	Website-Ad expense	Natalie Short	06/19/2017	\$20.00
Alexander, Lauren B 510 Old Forest Road Lynchburg, VA 24501	Staff payroll-Campaign manager	Natalie Short	06/20/2017	\$191.95
Women's Summit flip VA blue 18980 Upper Belmont Pl Leesburg, VA 20176	Women's summit flip blue	Natalie Short	06/20/2017	\$53.74
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000362124	Natalie Short	06/23/2017	\$3.95
Short, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503	Staff payroll-Media Director	Natalie Short	06/23/2017	\$508.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue #3000362124	Natalie Short	06/24/2017	\$3.95
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000362124	Natalie Short	06/25/2017	\$3.95
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	service Fee-Actblue check #3000362124	Natalie Short	06/25/2017	\$0.99
7-11 1199 N Seminole Trl Madison, VA 22727	Mllege expense	Natalie Short	06/26/2017	\$28.72
BP 3216 Old Forest Rd Lynchburg, VA 24501	Mileage Expense	Natalie Short	06/26/2017	\$41.43
Gorda, Corinne 1038 Kensington Parkway Forest, VA 24551	Salary-Child care expense	Natalie Short	06/26/2017	\$66.00
Gorda, Corinne 1038 Kensington Parkway Forest, VA 24551	Salary-Child care expense	Natalie Short	06/26/2017	\$60.00
Short, Natalie 3509 Willow Lawn Drive Lynchburg, VA 24503	Mileage Expense-Cash for tolls	Natalie Short	06/26/2017	\$20.00
Wells Fargo 1617 Emmets N Charlottesville, VA 22901	ATM fee	Natalie Short	06/26/2017	\$3.00
Wells Fargo 1617 Emmets N Charlottesville, VA 22901	Atm Fee	Natalie Short	06/26/2017	\$2.50
Best Buy 4024 Wards Rd Lynchburg, VA 24502	Office supplies-Ink for printer	Natalie Short	06/27/2017	\$32.09
Target 4028 Wards Rd Lynchburg, VA 24502	Office Expense-thank you cards for donors	Natalie Short	06/27/2017	\$10.52
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service Fee-Actblue check #3000363947	Natalie Short	06/28/2017	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000363947	Natalie Short	06/29/2017	\$0.40
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service Fee-Actblue check #3000363947	Natalie Short	06/29/2017	\$3.95
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000363947	Natalie Short	06/29/2017	\$0.40
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service Fee-Actblue check #3000363947	Natalie Short	06/29/2017	\$9.88
Chambers, Charese L 1036 Byrd Street Lynchburg, VA 24504	Payroll staff	Natalie Short	06/29/2017	\$300.00
Gorda, Corinne 1038 Kensington Parkway Forest, VA 24551	Salary-Child care expense	Natalie Short	06/29/2017	\$42.00
Gorda, Corinne 1038 Kensington Parkway Forest, VA 24551	Salary-Child care expense	Natalie Short	06/29/2017	\$60.00
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service fee-Actblue check #3000363947	Natalie Short	06/30/2017	\$0.40
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Service Fee-Actblue Check #3000363947	Natalie Short	06/30/2017	\$0.20
Total This Period				\$3,668.49

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Friends of Natalie Short (CC-17-00150)

Reporting Period: 06/02/2017 Through: 06/30/2017

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Short, Natalie 3509 Willow Lawn Drive Lynchburg, VA 24503		04/24/2017	\$4,500.00
Total This Period			\$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,900.00
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]		\$3,668.49	
10. Total [add lines 7, 8 and 9]			\$3,668.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,142.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,042.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,668.49		
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]			\$3,668.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,373.59
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,953.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,853.81	
25. Total Funds Available [Add lines 21 and 24]			\$13,853.81
26. Previous Disbursements [Line 28 from last report]	\$6,811.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,668.49		
28. Total Disbursements this Election Cycle			\$10,480.22
29. Ending Balance			\$3,373.59