

**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
Bhasin, Anita 2533 NW Lemhi Pass Drive Bend, OR 97703	1.Sage Ways 2.Owner 3.Bend, OR	07/26/2017	\$1,000.00	\$1,000.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	08/31/2017	\$5.00	\$105.00
Cassidy, Shannon 873 Baltimore Pike, Suite 762 Kennett Square, VA 19348	1.A Bridge Between 2.Executive Coach 3.Kennett Square, PA	07/24/2017	\$1,000.00	\$1,100.00
Cothorn, Harold 3421 Edwardsville Drive Glen Allen, VA 23060	1.x 2.DR 3.x	07/06/2017	\$250.00	\$250.00
Dunsford, Luann 2500 Kerry Street 210 Lansing, MI 48912	1.Michigan Works! 2.CEO 3.Lansing, Michigan	08/16/2017	\$1,000.00	\$1,000.00
Frisch, Erin 263 Donova Place Okemos, MI 48864	1.State of Michigan 2.Director 3.Lansing, MI	07/23/2017	\$500.00	\$500.00
James, Cherie 1444 Shamrock Ave Virginia Beach, VA 23455	1.The Franklin Johnston Group 2.CFO 3.Virginia Beach VA	07/10/2017	\$250.00	\$250.00
Jones, Deanna 950 Merrill Street Houston, TX 77009	1.Not Employed 2.Not Employed 3.x	07/21/2017	\$1,000.00	\$1,000.00
Kirchner, Hannah 11610 Vance Jackson Road Apt 1091 San Antonio, TX 78230	1.Marathon Oil 2.HR Professional 3.Houston Texas	07/12/2017	\$250.00	\$250.00
Lamirand, Elizabeth 1870 Mill Run Ct Hellertown, PA 18055	1.Lead Star 2.Executive Director 3.Fairfax, VA	07/21/2017	\$500.00	\$1,000.00
Lando, Roslyn 120 Beechwood Drive Wheeling, WV 26003	1.Not Employed 2.Not Employed 3.Wheeling, West VA	07/17/2017	\$250.00	\$250.00
McBride, Brain & Linda 10005 Heritage Lane Glen Allen, VA 23060	1.x 2.x 3.x	08/02/2017	\$250.00	\$250.00

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Patterson, Jamie 8 Southard Court Moraga, CA 94556	1.Not Employed 2.Not Employed 3.x	07/08/2017	\$500.00	\$500.00
Polak, Tiffany 6009 North Fawnlake Katy, TX 77493	1.Marathon Oil 2.Engineer 3.Houston Texas	07/16/2017	\$500.00	\$500.00
Redmon, Marsha 11053 SevenHill Lane Potomac, MD 20854-3245	1.LexSource 2.Software Company 3.Rockville, MD	08/14/2017	\$250.00	\$250.00
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2.Real Estate 3.Richmond VA	08/30/2017	\$1,000.00	\$1,000.00
Tecce, Andrea 5307 North 26th Road Arlington, VA 22207	1.Navigant 2.Consultant 3.Arlington, VA	07/22/2017	\$1,000.00	\$1,100.00
Valentine, Rick 1711 Hermitage Ave Huntsville, AL 35801	1.Alliance Cancer Care 2.COO 3.Huntsville, AL	07/14/2017	\$250.00	\$250.00
Total This Period			\$9,755.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Website Hosting, Media Temple	Courtney Lynch	07/05/2017	\$20.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	07/08/2017	\$19.75
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	07/09/2017	\$1.98
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	07/10/2017	\$17.88
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	07/11/2017	\$0.99
Sign Rocket 340 Broadway Ave St. Paul, MN 55071	500 poly sleeve yard signs with stands	Courtney Lynch	07/11/2017	\$1,100.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	07/12/2017	\$9.88
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Consulting fees	Courtney Lynch	07/13/2017	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235-2925	Consulting Fees	Courtney Lynch	07/13/2017	\$1,000.00
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223-7340	Consulting Fees	Courtney Lynch	07/13/2017	\$1,000.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations	Courtney Lynch	07/14/2017	\$9.88
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donation	Courtney Lynch	07/15/2017	\$8.89
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donation	Courtney Lynch	07/16/2017	\$25.68

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ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for Donations	Courtney Lynch	07/17/2017	\$14.82
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for doantions	Courtney Lynch	07/19/2017	\$1.19
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	07/20/2017	\$3.56
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	07/21/2017	\$61.23
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	07/22/2017	\$39.95
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	07/23/2017	\$3.95
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	07/23/2017	\$21.14
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	07/24/2017	\$47.41
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	07/25/2017	\$1.98
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	07/26/2017	\$48.25
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	07/27/2017	\$0.99
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	07/29/2017	\$11.85
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	07/30/2017	\$4.80

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Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Media Temple, website host	Courtney Lynch	08/03/2017	\$20.00
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Consulting Fees	Courtney Lynch	08/04/2017	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235-2925	Consulting fees	Courtney Lynch	08/04/2017	\$1,000.00
Sign Rocket 340 Broadway Ave St. Paul, MN 55071	15 large format campaign signs	Courtney Lynch	08/04/2017	\$1,054.25
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223-7340	Consulting fees	Courtney Lynch	08/04/2017	\$1,000.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	08/10/2017	\$0.40
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	08/14/2017	\$9.88
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	08/14/2017	\$0.20
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	08/16/2017	\$39.95
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for doantion.	Courtney Lynch	08/20/2017	\$0.79
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	08/21/2017	\$0.20
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	08/23/2017	\$3.95
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	08/26/2017	\$1.39

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ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	08/28/2017	\$0.99
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	08/29/2017	\$1.98
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Entry fee for Glen Allen Day parade	Courtney Lynch	08/29/2017	\$50.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	08/31/2017	\$0.20
Total This Period				\$8,660.23



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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
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

<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]	18	\$9,755.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,947.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>66</b>		<b>\$11,702.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,660.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,660.23</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,136.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,136.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,136.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,267.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,702.00		
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		\$11,702.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,969.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,660.23		
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]			\$8,660.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,309.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,136.00		
<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]	\$28,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,702.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,002.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,002.00</b>
26. Previous Disbursements [Line 28 from last report]	\$16,032.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,660.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,692.74</b>
<b>29. Ending Balance</b>			<b>\$15,309.26</b>