Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 12

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
Augusta County Democrats PO Box 2121 Staunton, VA 24401	1. 2.Political Committee 3.Staunton, VA	08/23/2017	\$500.00	\$500.00
Bible, Donna 107 West College Street Bridgewater, VA 22812	1.Rosetta Stone 2.DAM Administrator 3.Harrisonburg, VA	08/30/2017	\$200.00	\$200.00
Bills, Michael D 815 Broomley Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	07/08/2017	\$1,000.00	\$1,000.00
Bryan, James A PO Box 30 Batesville, VA 22924	1.Retired 2.Retired 3.Batesville, VA	07/07/2017	\$100.00	\$200.00
Dunn, Michael 5642 Sugar Hollow Road Crozet, VA 22932	Narian Medical Systems Inc. Software Engineer Charlottesville, VA	08/24/2017	\$75.00	\$150.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	07/30/2017	\$30.00	\$235.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	08/30/2017	\$30.00	\$265.00
Gross, Donald 2600 Barracks Road 220 Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/18/2017	\$50.00	\$125.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	08/17/2017	\$100.00	\$200.00
Hickey, Tim 4765 Ragged Mountain Lane Charlottesville, VA 22901	1.Greene County 2.Educator 3.Stanardsville, VA	08/17/2017	\$50.00	\$150.00
Knight, William 1828 Westview Rd Charlottesville, VA 22903	Sentara Martha Jefferson Hospital Physician Charlottesville, VA	08/29/2017	\$500.00	\$500.00
Marckesano, Ann 11112 Burywood Lane Reston, VA 20194	1.Not Employed 2.Not Employed 3.Reston VA	07/10/2017	\$100.00	\$200.00

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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
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	08/29/2017	\$500.00	\$750.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne Ross 2.Marketing 3.Charlottesvillem VA	08/30/2017	\$1,000.00	\$1,000.00
Perriello, Paige 2580 Kimbrough Circle Charlottesville, VA 22901	1.Pediatric Associates 2.Pediatrics 3.Charlottesville, VA	08/29/2017	\$500.00	\$500.00
Reeder, Joe R 106 West Rosemont Avenue Alexandria, VA 20036	1.Greenberg Taurig 2.Attorney 3.Washington, DC	07/31/2017	\$500.00	\$500.00
Rice, Mary 5623 Sugar Ridge Road Crozet, VA 22932	1.Self-employed 2.Accountant 3.Crozet, VA	08/28/2017	\$100.00	\$150.00
Stanley, Sherry 23 River Ridge Road Verona, VA 24482	1.Not Employed 2.Not Employed 3.Verona, VA	08/20/2017	\$125.00	\$125.00
Stone, Ruth 718 Lexington Avenue Charlottesville, VA 22902	1.Piedmont CASA 2.Attorney 3.Charlottesville, VA	07/31/2017	\$250.00	\$250.00
Swingle, Elizabeth 1075 Glenmoor Drive Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Rockingham, VA	07/31/2017	\$100.00	\$150.00
Wilson, James C 515 S Wayne Ave 2 Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.Waynesboro, VA	07/03/2017	\$100.00	\$200.00
Win Virginia 198 Van Buren Street 200 Herndon, VA 20170	2.Political Action Committee 3.Herndon, VA	08/31/2017	\$1,000.00	\$1,000.00
Total This Period			\$6,910.00	

Lynn For Virginia. (CC-17-00172)	Reporting Period: 07/01/2017_Through: 08/31/20		
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No Schedule B results to display.			

Lynn For Virginia. (CC-17-00172)	Reporting Period: 07/01/201	_	
No Schedule C results to display.			

Charlottesville, VA 22903

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia PO Box 441146 ActBlue Service Fee Angela Lynn 07/02/2017 \$0.40 Somerville, MA 02144 Facebook Attention: Community Support, 1 Hacker Way Angela Lynn 07/03/2017 \$4.65 FACEBK F3JU7CAW52 650-5434800 CA Menlo Park, CA 94025 Google Inc 1600 Ampitheater Parkway SVCSAPPS_lynnf cc@google.comCA Angela Lynn 07/03/2017 \$16.83 Mountain View, CA 94043 Blue Deal PO Box 50 Stickers/Signs Angela Lynn 07/08/2017 \$1,029.34 Annandale, VA 22003 ActBlue Virginia Angela Lynn PO Box 441146 ActBlue Service Fee 07/09/2017 \$7.90 Somerville, MA 02144 ActBlue Virginia PO Box 441146 ActBlue Service Fee \$8.30 Angela Lynn 07/16/2017 Somerville, MA 02144 County of Albemarle 401 McIntire Road 07/19/2017 \$240.00 **Event Security** Angela Lynn Charlottesville, VA 22902 ActBlue Virginia PO Box 441146 ActBlue Service Fee 07/23/2017 \$11.77 Angela Lynn Somerville, MA 02144 MailChimp c/o The Rocket Science Group, LLC \$15.00 Social Media Service Angela Lynn 07/26/2017 675 Ponce de Leon Ave NE 5000 ActBlue Virginia PO Box 441146 ActBlue Service Fee Angela Lynn 07/30/2017 \$5.14 Somerville, MA 02144 Attention: Community Support, 1 Hacker Way \$60.26 Social Media Angela Lynn 07/31/2017 Menlo Park, CA 94025 United States Treasury PO Box 37941 Payroll Taxes Angela Lynn 07/31/2017 \$564.52 Hartford, CT 06176-7941 Dole, Spencer 511 1st Street Campaign Manager Angela Lynn 08/01/2017 \$153.73 508

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dole, Spencer 511 1st Street 508 Charlottesville, VA 22903	Campaign Manger	Angela Lynn	08/01/2017	\$990.65
Google Inc 1600 Ampitheater Parkway Mountain View, CA 94043	Social Media Service	Angela Lynn	08/02/2017	\$23.21
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	08/06/2017	\$9.88
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	08/13/2017	\$6.33
Dole, Spencer 511 1st Street 508 Charlottesville, VA 22903	Campaign Manager	Angela Lynn	08/15/2017	\$1,319.25
T and N Printing 205 12th Street N.E. Charlottesville, VA 22902	Printing Services	Angela Lynn	08/15/2017	\$447.53
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	08/20/2017	\$18.39
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	08/27/2017	\$31.43
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000	Social Media Services	Angela Lynn	08/28/2017	\$15.00
VoterCircle 174 Pepper Drive Los Altos, CA 94022	Social Media Service	Angela Lynn	08/29/2017	\$100.00
Dole, Spencer 511 1st Street 508 Charlottesville, VA 22903	Campaign Manger	Angela Lynn	08/30/2017	\$1,319.25
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	08/31/2017	\$134.90
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Angela Lynn	08/31/2017	\$50.52
	<u>, </u>			

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 7 of 12 Name of

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1210 Crozet Avenue Crozet, VA 22932	Postage	Angela Lynn	08/31/2017	\$137.20
Total This Period				\$6,721.38

Lynn For Virginia. (CC-17-00172)	Reporting Period: 07/01/2017 Through:	•
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No Schedule E-1 results to display.		

Lynn For Virginia. (CC-17-00172)	Reporting Period: 07/01/2017 Through:	า: 08/31/2017
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No Schedule E-2 results to display.		

Lynn For Virginia. (CC-17-00172)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 22 1. Schedule A [Over \$100] \$6,910.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 46 \$2,522.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 68 \$9,432.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,721.38 10. Total [add lines 7, 8 and 9] \$6,721.38 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,312.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,432.00		
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		\$9,432.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,744.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,721.38		
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]			\$6,721.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,022.88
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,700.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,432.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,132.66	
25. Total Funds Available [Add lines 21 and 24]			\$35,132.66
26. Previous Disbursements [Line 28 from last report]	\$14,388.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,721.38		
28. Total Disbursements this Election Cycle			\$21,109.78
29. Ending Balance			\$14,022.88