

Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2017 Through: 09/30/2017
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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
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	07/21/2017	\$25.00	\$175.00
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	08/21/2017	\$25.00	\$200.00
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	09/21/2017	\$25.00	\$225.00
Blackwell, William O 108 St Paul Drive Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/31/2017	\$80.00	\$105.00
Chandler, Cordelia Kay 505 Washington St Lynchburg, VA 24504	1.not employed 2.not employed 3.not employed	09/12/2017	\$80.00	\$105.00
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	1.Shentel 2.customer service representative 3.Rustburg VA	09/15/2017	\$40.00	\$130.00
Clark, Clyde T 517 Madewood Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/21/2017	\$25.00	\$165.00
Clark, Clyde T 517 Madewood Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/21/2017	\$25.00	\$190.00
Clark, Clyde T 517 Madewood Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/21/2017	\$25.00	\$215.00
Cooper, Elizabeth Mumpber 201 Ivy Drive Lynchburg, VA 24503	1.The Rimland Center 2.Physician 3.Lynchburg VA	09/14/2017	\$150.00	\$150.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	09/15/2017	\$80.00	\$138.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	09/15/2017	\$8.00	\$146.00

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Dodd, Leighton B 109 Carriage Way Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/12/2017	\$40.00	\$140.00
Doucette, Elizabeth P 2140 Rivermont Avenue Lynchburg, VA 24503	1.self-employed 2.attorney 3.Lynchburg VA	09/17/2017	\$240.00	\$240.00
Gagen, Rachel 214 Woodland Avenue Lynchburg, VA 24503	1.F Read Hopkins Pediatrics 2.pediatrician 3.Lynchburg VA	09/23/2017	\$10.00	\$105.00
Greene, Catherine W 4410 Williams Road Lynchburg, VA 24503	1.The Williams Home 2.bookkeeper 3.Lynchburg VA	08/31/2017	\$80.00	\$130.00
Griessmayer, Pegeen Barry 607 Ramblewood Road Forest, VA 24551	1.FarmBasket 2.wine consultant 3.Lynchburg VA	09/12/2017	\$80.00	\$105.00
Hickman, Janet G 107 Lee Circle Lynchburg, VA 24503	1.self-employed 2.physician 3.Lynchurg VA	09/14/2017	\$100.00	\$200.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	08/10/2017	\$15.00	\$105.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	08/25/2017	\$100.00	\$205.00
Jackson, Myles A 333 Woodland Avenue Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/07/2017	\$100.00	\$200.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/15/2017	\$25.00	\$175.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/15/2017	\$25.00	\$200.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/07/2017	\$40.00	\$240.00

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Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/12/2017	\$40.00	\$280.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/15/2017	\$25.00	\$305.00
Jones, Joan S 2209 Falcon Hill Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/21/2017	\$15.00	\$105.00
Jones, Joan S 2209 Falcon Hill Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/21/2017	\$15.00	\$120.00
Jones, Joan S 2209 Falcon Hill Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/21/2017	\$15.00	\$135.00
Kable, Edward E 156 Patrick Henry Highway Amherst, VA 24521	1.retired 2.retired 3.retired	09/25/2017	\$102.31	\$162.31
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/04/2017	\$12.50	\$125.00
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/04/2017	\$12.50	\$137.50
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/04/2017	\$12.50	\$150.00
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/12/2017	\$80.00	\$230.00
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/22/2017	\$1.00	\$231.00
Marcy, Arielou 1529 Arrow Street Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/22/2017	\$80.00	\$130.00

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McAvoy, Amy Shinn 4757 John Scott Drive Lynchburg, VA 24503	1.homemaker 2.homemaker 3.homemaker	09/12/2017	\$80.00	\$180.00
McCarthy, Theresa E 2934 Rivermont Avenue Apt 31 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/07/2017	\$160.00	\$210.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/14/2017	\$25.00	\$165.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/14/2017	\$25.00	\$190.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/06/2017	\$80.00	\$270.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/14/2017	\$25.00	\$295.00
Parrish, Edward H 4404 Hilltop Drive Lynchburg, VA 24502	1.Centra Health 2.minister 3.Lynchburg VA	09/12/2017	\$80.00	\$130.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	07/12/2017	\$25.00	\$185.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	08/04/2017	\$25.00	\$210.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	09/06/2017	\$25.00	\$235.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	09/12/2017	\$80.00	\$315.00
Pollock, James A 116 Panorama Point Lynchburg, VA 24502	1.retired 2.retired 3.retired	07/12/2017	\$25.00	\$185.00

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Pollock, James A 116 Panorama Point Lynchburg, VA 24502	1.retired 2.retired 3.retired	08/04/2017	\$25.00	\$210.00
Pollock, James A 116 Panorama Point Lynchburg, VA 24502	1.retired 2.retired 3.retired	09/06/2017	\$25.00	\$235.00
Ramsey, John Blair 460 Moorman Mill Road Rustburg, VA 24588	1.retired 2.retired 3.retired	08/31/2017	\$80.00	\$130.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	07/23/2017	\$25.00	\$185.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	08/22/2017	\$40.00	\$225.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	08/25/2017	\$25.00	\$250.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	09/03/2017	\$40.00	\$290.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	09/21/2017	\$25.00	\$315.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	07/28/2017	\$25.00	\$175.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	08/29/2017	\$25.00	\$200.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	09/29/2017	\$25.00	\$225.00
Tousignant-Dolan, Mary Jane 611 Heritage Drive Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/15/2017	\$80.00	\$180.00

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Valentine, Shannon R 1487 Langhorne Road Lynchburg, VA 24503	1.homemaker 2.homemaker 3.homemaker	09/17/2017	\$200.00	\$300.00
Total This Period			\$3,148.81	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	07/02/2017	\$0.40
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	07/05/2017	\$65.62
Best Buy 4024 Wards Road Lynchburg, VA 24502	office supplies	Jeffrey R Rosner	07/05/2017	\$27.37
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	Travel reimbursement	Jeffrey R Rosner	07/05/2017	\$15.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	07/09/2017	\$1.31
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	annual dues	Jeffrey R Rosner	07/12/2017	\$155.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	07/16/2017	\$2.30
Friends of Natalie Short PO Box 3554 Lynchburg, VA 24503	contribution	Jeffrey R Rosner	07/21/2017	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee.	Jeffrey R Rosner	07/23/2017	\$4.69
Chili's 524 1025 Richmond Road Staunton VA, VA 24401	food	Jeffrey R Rosner	07/25/2017	\$15.00
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	Office rent.	Jeffrey R Rosner	07/28/2017	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	Storage space rent.	Jeffrey R Rosner	07/28/2017	\$77.95
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	07/31/2017	\$65.59

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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
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	travel reimbursement	Jeffrey R Rosner	08/02/2017	\$23.52
Riverviews Artspace 901 Jefferson Street Lynchburg, VA 24504	meeting room fee	Jeffrey R Rosner	08/04/2017	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	08/06/2017	\$1.71
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	campaign material	Katherine W Cyphert	08/07/2017	\$375.00
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	Travel reimbursement	Katherine W Cyphert	08/17/2017	\$22.32
The Glass House 1019 Jefferson St, Lynchburg, VA 24504	facility rent deposit	Katherine W Cyphert	08/17/2017	\$425.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	08/20/2017	\$5.27
PIP Printing and Marketing Services 1709 Memorial Avenue Lynchburg, VA 24501	printing	Jeffrey R Rosner	08/25/2017	\$76.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	08/27/2017	\$6.27
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	08/29/2017	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	08/29/2017	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	08/31/2017	\$6.32
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	08/31/2017	\$65.59

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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
Ellis, Dave 1120 Main Street Lynchburg, VA 24504	catering deposit	Jeffrey R Rosner	09/01/2017	\$593.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	09/03/2017	\$1.98
Auto-Owners Insurance PO BOX 30315 Lansing, MI 48909	insurance premium	Jeffrey R Rosner	09/07/2017	\$320.00
The Glass House 1019 Jefferson St, Lynchburg, VA 24504	rental balance	Jeffrey R Rosner	09/08/2017	\$325.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	09/10/2017	\$4.47
Ellis, Dave 1120 Main Street Lynchburg, VA 24504	catering balance	Jeffrey R Rosner	09/11/2017	\$1,542.00
Lynchburg Public Library 2315 Memorial Avenue Lynchburg, VA 24501	meeting room fee	Jeffrey R Rosner	09/11/2017	\$50.00
Dr Don's Buttons 3906 West Morrow Drive Glendale, AZ 85308	campaign material	Jeffrey R Rosner	09/14/2017	\$341.04
Lynchburg True Value 2650 Lakeside Drive Lynchburg, VA 24501	rental	Jeffrey R Rosner	09/15/2017	\$250.09
PIP Printing and Marketing Services 1709 Memorial Avenue Lynchburg, VA 24501	printing	Jeffrey R Rosner	09/15/2017	\$56.44
Best Buy 4024 Wards Road Lynchburg, VA 24502	office supplies	Jeffrey R Rosner	09/16/2017	\$37.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	09/17/2017	\$7.04
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	linens	Jeffrey R Rosner	09/18/2017	\$130.00

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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
Wendys Fredericksburg 588 Warrenton Road Fredericksburg, VA 22405	food	Jeffrey R Rosner	09/22/2017	\$9.61
Holiday Inn Express 5422 Jeffreson Davis Highway Fredericksburg, VA 22407	lodging	Jeffrey R Rosner	09/23/2017	\$100.37
Motel 6 Fredericksburg 401 Warrenton Road Fredericksburg, VA 22405	lodging	Jeffrey R Rosner	09/23/2017	\$50.01
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	09/24/2017	\$4.69
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	Travel reimbursement	Jeffrey R Rosner	09/25/2017	\$51.32
Riley, Branden 1810 Broadway Street Unit 222 Lynchburg, VA 24501	travel reimbursement	Jeffrey R Rosner	09/25/2017	\$24.16
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	09/27/2017	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	09/27/2017	\$77.95
Total This Period				\$6,943.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	61	\$3,148.81	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$2,126.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	122		\$5,275.31
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]		\$6,943.14	
10. Total [add lines 7, 8 and 9]			\$6,943.14
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,158.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,275.31		
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		\$5,275.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,433.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,943.14		
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]			\$6,943.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,490.37
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		\$5,509.94	
22. Previous Receipts [Line 24 from last report]	\$9,002.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,275.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,277.90	
25. Total Funds Available [Add lines 21 and 24]			\$19,787.84
26. Previous Disbursements [Line 28 from last report]	\$6,354.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,943.14		
28. Total Disbursements this Election Cycle			\$13,297.47
29. Ending Balance			\$6,490.37