

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
Carey, Daniel 4408 Boonsboro Rd Lynchburg, VA 24503	1.CMG Stroobants Cardiovascular Center 2.Doctor 3.Lynchburg, VA	09/08/2017	\$250.00	\$250.00
Farris, John M 999 S Shady Grove Rd 500 Memphis, TN 38120	1.Farris, Bobango, Branam PLC 2.Lawyer 3.Memphis	09/14/2017	\$500.00	\$750.00
Gagen, Rachel 214 Woodland Avenue Lynchburg, VA 24503	1.F. Read Hopkins 2.Pediatrician 3.Lynchburg, VA	09/26/2017	\$250.00	\$250.00
Greene, Catherine 4410 Williams Road Lynchburg, VA 24503	1.The Williams House 2.Finance Secretary 3.Lynchburg, VA	09/01/2017	\$50.00	\$300.00
Lee, Judith 4311 Greenway Pl Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	09/14/2017	\$200.00	\$200.00
Lewis, Danielle S 3830 Peakland Pl Lynchburg, VA 24503	1.Centra 2.Physician 3.Lynchburg, VA	09/08/2017	\$200.00	\$200.00
Smithson, Amanda F 320 Hayfield Drive Lynchburg, VA 24503	1.Save the Children 2.Pulic Policy 3.Washington, DC	09/08/2017	\$100.00	\$200.00
VA Democratic Party Women's Caucus 31319 Charles Street Franklin, VA 23851	1. 2.Political Organization 3.Franklin, VA	09/26/2017	\$250.00	\$250.00
Valentine, C Michael 1487 Langhorne Rd Lynchburg, VA 24503	1.N/A 2.Cardiologist 3.Lynchburg, VA	09/08/2017	\$500.00	\$750.00
Virginia AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Cope Committee 3.Richmond, VA	09/26/2017	\$250.00	\$250.00
Total This Period			\$2,550.00	

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
Foster, Susan K 1519 Trent Meadow Rd Lynchburg, VA 24503	1. N/A 2. Retired 3. N/A 4. Beverage 5. Fair Market Value	09/30/2017	\$11.00	\$111.00
Huffman, Megan 102 Hastings Ct Lynchburg, VA 24503	1. Self 2. Stay at home parent 3. 4. Wine 5. Fair Market Value	09/30/2017	\$36.00	\$136.00
Huffman, Megan 102 Hastings Ct Lynchburg, VA 24503	1. Self 2. Stay at home parent 3. 4. Utensils 5. Fair Market Value	09/30/2017	\$50.00	\$186.00
Lewis, Danielle S 3830 Peakland Pl Lynchburg, VA 24503	1. Centra 2. Physician 3. Lynchburg, VA 4. Beverages and snacks 5. Fair Market Value	09/30/2017	\$50.00	\$250.00
O'Neill, Kristen H 1450 Trent Ferry Rd Lynchburg, VA 24503	1. Self employed 2. Self Employed 3. 4. Monetary for appetizers 5. Actual Cost	09/30/2017	\$34.00	\$284.00
Smithson, Amanda F 320 Hayfield Drive Lynchburg, VA 24503	1. Save the Children 2. Pulic Policy 3. Washington, DC 4. Food 5. Fair Market Value	09/30/2017	\$30.00	\$230.00
Total This Period			\$211.00	

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
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child care expense	Natalie Short	09/01/2017	\$125.00
Chambers, Charese L 1036 Byrd Street Lynchburg, VA 24504	DJ for Community block party	Natalie Short	09/01/2017	\$175.00
Short, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503	Salary-Campaign Manager	Natalie Short	09/01/2017	\$300.00
Whitepages 1301 5th Avenue 1600 Seattle, WA 98101	Advertising Expense	Natalie Short	09/01/2017	\$19.95
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child Care Expense	Natalie Short	09/05/2017	\$144.00
VistaPrints 95 hayden Ave Lexington, MA 02421	Office Expense	Natalie Short	09/05/2017	\$72.49
FedEx Office 3321 Odd Fellows Road Lynchburg, VA 24501	Office Expense	Natalie Short	09/06/2017	\$263.76
Marathon 6069 Campbell Hwy Lynchburg, VA 24501	Mileage Expense	Natalie Short	09/06/2017	\$50.38
VistaPrints 95 hayden Ave Lexington, MA 02421	Office Supplies	Natalie Short	09/06/2017	\$282.96
Department of Treasury Internal Revenue Service Cincinnati, OH 45999	Payroll-Federal Taxes	Natalie Short	09/07/2017	\$129.99
Kroger's 4119 Boonsboro Road Lynchburg, VA 24503	Mileage Expense	Natalie Short	09/08/2017	\$58.86
Target 4028 Wards Rd Lynchburg, VA 24502	Event Expense	Natalie Short	09/08/2017	\$50.74
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child Care Expense	Natalie Short	09/11/2017	\$135.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chambers, Charese L 1036 Byrd Street Lynchburg, VA 24504	Salary-Reporting	Natalie Short	09/11/2017	\$300.00
Shell 3239 Old Forest Road Lynchburg, VA 24504	Mileage Expense	Natalie Short	09/11/2017	\$50.37
City of Lynchburg 900 Church Street Lynchburg, VA 24504	Parking fee	Natalie Short	09/12/2017	\$1.00
City of Lynchburg 900 Church Street Lynchburg, VA 24504	Parking Fee	Natalie Short	09/13/2017	\$1.00
Grosvernor, Haley 247 Somerset Place Rustburg, VA 24588	Child Care Expense	Natalie Short	09/15/2017	\$50.00
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child Care Expense	Natalie Short	09/18/2017	\$168.00
Marathon 6069 Campbell Hwy Lynchburg, VA 24501	Mileage Expense	Natalie Short	09/18/2017	\$51.55
Squarespace 8 Clarkson St New York, NY 10013	Website expense	Natalie Short	09/19/2017	\$16.00
Squarespace 8 Clarkson St New York, NY 10013	Website Expense	Natalie Short	09/19/2017	\$15.00
Target 4028 Wards Rd Lynchburg, VA 24502	Office Supplies	Natalie Short	09/19/2017	\$81.18
Nguyen, Amy 201 Cornerstone Street Apt 19 Lynchburg, VA 24502	Child care expense	Natalie Short	09/20/2017	\$300.00
Short, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503	Staff payroll-Campaign Manager	Natalie Short	09/20/2017	\$785.22
Chambers, Charese L 1036 Byrd Street Lynchburg, VA 24504	Staff Payroll-Financial Director	Natalie Short	09/22/2017	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Service Print 201 Commerce St Lynchburg, VA 24504	Office Supplies	Natalie Short	09/22/2017	\$468.64
Cracker Barrel 3820 Wards Rd Lynchburg, VA 24504	Meal Expense	Natalie Short	09/25/2017	\$50.29
Sheetz 12259 E Lynchburg Salem Tpke Forest, VA 24502	Mileage Expense	Natalie Short	09/25/2017	\$52.45
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Actblue service fee	Natalie Short	09/26/2017	\$17.79
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Actblue service fee	Natalie Short	09/26/2017	\$1.98
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child Care Expense	Natalie Short	09/26/2017	\$225.00
Facebook 1 Hacker Way Menlo Park, CA 24905	Advertising Expense	Natalie Short	09/26/2017	\$250.07
Gorda, Corinne 1038 Kensington Parkway Forest, VA 24551	Child Care Expense	Natalie Short	09/26/2017	\$60.00
Facebook 1 Hacker Way Menlo Park, CA 24905	Advertising expense	Natalie Short	09/27/2017	\$250.07
Sheetz 12259 E Lynchburg Salem Tpke Forest, VA 24502	Mileage Expense	Natalie Short	09/27/2017	\$44.44
Starbucks 4925 Boonsboro Rd Lynchburg, VA 24503	Meal Expense	Natalie Short	09/28/2017	\$7.94
Short, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503	Salary-Payroll Campaign Manager	Natalie Short	09/29/2017	\$785.22
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Actblue service fee	Natalie Short	09/30/2017	\$0.23

Friends of Natalie Short (CC-17-00150)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,141.57

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

Friends of Natalie Short (CC-17-00150)

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]	10	\$2,550.00	
2. Schedule B [Over \$100]	6	\$211.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,295.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$115.00	
5. Total	46		\$4,171.68
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]		\$211.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$115.00	
9. Schedule D [Expenditures]		\$6,141.57	
10. Total [add lines 7, 8 and 9]			\$6,467.57
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]		\$6,041.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,171.68		
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		\$4,171.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,212.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,467.57		
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]			\$6,467.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,745.37
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]	\$27,616.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,171.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,788.44	
25. Total Funds Available [Add lines 21 and 24]			\$31,788.44
26. Previous Disbursements [Line 28 from last report]	\$21,575.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,467.57		
28. Total Disbursements this Election Cycle			\$28,043.07
29. Ending Balance			\$3,745.37