

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
Catalano, Charles 1215 Jefferson Street Lynchburg, VA 24504	1.Not Employed 2.Not Employed 3.Lynchburg, VA	11/07/2017	\$500.00	\$500.00
Dodson Jr, Bert 3712 Campbell Ave Lynchburg, VA 24501	1.Dodson Extermination 2.President/CEO 3.Lynchburg. VA	11/03/2017	\$500.00	\$500.00
Elliott, Carter S Po Box 710 Rustburg, VA 24588	1.None 2.Retired 3.Lynchburg, VA	11/07/2017	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self employed 2.Attorney 3.Oakton, VA	10/31/2017	\$1,000.00	\$1,000.00
Kory, Laura 6505 Waterway Drive Falls Church, VA 22044	1.Commonwealth of VA 2.Delegate 3.Richmond, VA	11/06/2017	\$250.00	\$250.00
Run Everywhere Virginia PAC 1209 E Cary Street Suite 200 Richmond, VA 23219	1. 2.Nonpartisan 3.Richmond, VA	11/04/2017	\$500.00	\$500.00
Schewel, Marc A Po Box 6120 Lynchburg, VA 24505	1.Schewel 2.Executive 3.Lynchburg, VA	11/03/2017	\$500.00	\$500.00
Total This Period			\$3,500.00	

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
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child Care Expense	Natalie Short	10/27/2017	\$348.00
Kroger's 7805 Timberlake Rd Lynchburg, VA 24502	Office Supplies Expense	Natalie Short	10/28/2017	\$9.79
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Actblue service fee	Natalie Short	10/29/2017	\$1.45
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Actblue service fee	Natalie Short	11/01/2017	\$44.60
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child care Expense	Natalie Short	11/01/2017	\$140.00
Bank of America 2200 Langhorne Rd Lynchburg, VA 24501	Payroll Service Fee	Natalie Short	11/01/2017	\$36.00
Whitepages 1301 5th Avenue 1600 Seattle, WA 98101	Advertising Expense	Natalie Short	11/01/2017	\$19.95
Actblue Virginia Po Box 382110 Cambridge, MA 02238-2110	Actblue service fee	Natalie Short	11/05/2017	\$2.85
Chambers, Charese L 1036 Byrd Street Lynchburg, VA 24504	Salary Payroll	Natalie Short	11/06/2017	\$300.00
Walmart 3227 Old Forest Road Lynchburg, VA 24501	Office Expense	Natalie Short	11/06/2017	\$44.19
Liberty University 1971 University Blvd Lynchburg, VA 24515	Food Expense	Natalie Short	11/07/2017	\$9.95
Sheetz 12259 E Lynchburg Salem Tpke Forest, VA 24502	Mileage Expense	Natalie Short	11/07/2017	\$42.83
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child Care	Natalie Short	11/08/2017	\$480.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 24905	Advertising expense	Natalie Short	11/08/2017	\$501.41
Kroger's 4119 Boonsboro Road Lynchburg, VA 24503	Office Supplies	Natalie Short	11/08/2017	\$30.62
Magnolia Foods 2476 Rivermont Avenue Lynchburg, VA 24503	Meal Expense	Natalie Short	11/08/2017	\$25.19
Shell 3239 Old Forest Road Lynchburg, VA 24504	Mileage Expense	Natalie Short	11/08/2017	\$25.00
Short, Natalie 3509 Willow Lawn Drive Lynchburg, VA 24503	Mileage Expense	Natalie Short	11/09/2017	\$40.00
Ayers, Skylar 202 Casaloma Drive Forest, VA 24551	Child care expense	Natalie Short	11/13/2017	\$60.00
Short, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503	Salary-Campaign Manager	Natalie Short	11/15/2017	\$460.00
Squarespace 8 Clarkson St New York, NY 10013	Advertising Expense	Natalie Short	11/20/2017	\$15.00
Squarespace 8 Clarkson St New York, NY 10013	Advertising expense	Natalie Short	11/20/2017	\$16.00
Short, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503	Campaign Manager-Salary Payroll	Natalie Short	11/29/2017	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 24905	Advertising expense	Natalie Short	11/30/2017	\$28.39
Total This Period				\$3,181.22

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: 10/27/2017 Through: 11/30/2017

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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, Alex 3509 Willow Lawn Drive Lynchburg, VA 24503		10/13/2017	\$1,146.86
Short, Natalie 3509 Willow Lawn Drive Lynchburg, VA 24503		04/24/2017	\$4,500.00
Total This Period			\$5,646.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$235.81	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,735.81
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]		\$3,181.22	
10. Total [add lines 7, 8 and 9]			\$3,181.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,646.86	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,646.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,646.86

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,666.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,735.81		
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		\$3,735.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,401.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,181.22		
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]			\$3,181.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,220.68
20. Total Unpaid Debts [from Schedule F of this report]	\$5,646.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,701.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,735.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,437.06	
25. Total Funds Available [Add lines 21 and 24]			\$42,437.06
26. Previous Disbursements [Line 28 from last report]	\$35,035.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,181.22		
28. Total Disbursements this Election Cycle			\$38,216.38
29. Ending Balance			\$4,220.68