

**Sheila Baynes For City Council
(CC-16-00063)**

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
Anderson, Monica 324 River Oak Drive Danville, VA 24541	1.none 2.Housewife 3.none	02/27/2018	\$105.00	\$105.00
Baker, Bernard 191 Marshall Terrace Danville, VA 24541	1.Retired 2.Retired 3.Retired	02/15/2018	\$50.00	\$150.00
Baker, Bernard 191 Marshall Terrace Danville, VA 24541	1.Retired 2.Retired 3.Retired	03/04/2018	\$30.00	\$180.00
Baker, Bernard 191 Marshall Terrace Danville, VA 24541	1.Retired 2.Retired 3.Retired	03/31/2018	\$50.00	\$256.00
Baynes, Sheila 182 Charles Street Danville, VA 24541	1.Williams Luck & Williams 2.Legal 3.Danville VA	02/02/2018	\$150.00	\$272.00
Baynes, Sheila 182 Charles Street Danville, VA 24541	1.Williams Luck & Williams 2.Legal 3.Danville VA	02/28/2018	\$200.00	\$472.00
Lewis, Brenda Cardwell 607 Claiborne Street Danville, VA 24540	1.Greenbelt homes 2.Retired 3.Greenbelt, MD	02/26/2018	\$25.00	\$125.00
Pridgen, Ronald 603 Timberlake Drive Danville, VA 24540	1.Epic Health Partner 2.Health 3.Danville VA	02/22/2018	\$206.00	\$231.00
Tamson, Cherie 528 S. Woodberry Avenue Danville, VA 24540	1.VF Corporation 2.Project Manager 3.Greensboro NC	03/17/2018	\$125.00	\$125.00
Wilson, Susan 918 Main Street Danville, VA 24541	1.Retired 2.Retired 3.Retired	02/24/2018	\$200.00	\$300.00
Total This Period			\$1,141.00	

**Sheila Baynes For City Council
(CC-16-00063)**

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
Alternative Minds Photography 135 Canary Drive Danville, VA 24540	1. 2. Photography 3. Danville VA 4. Photography 5. Actual Cost	02/22/2018	\$125.00	\$125.00
Anderson, Monica 324 River Oak Drive Danville, VA 24541	1. none 2. Housewife 3. none 4. Food for event 5. Actual Cost	03/31/2018	\$141.59	\$246.59
Baker, Bernard 191 Marshall Terrace Danville, VA 24541	1. Retired 2. Retired 3. Retired 4. Facebook Ad 5. Actual Cost	03/04/2018	\$26.00	\$206.00
Baynes, Larry R 182 Charles Street Danville, VA 24541	1. Retired 2. Retired 3. Retired 4. Printing 5. Actual Cost	03/02/2018	\$173.75	\$636.98
Baynes, Sheila 182 Charles Street Danville, VA 24541	1. Williams Luck & Williams 2. Legal 3. Danville VA 4. Facebook ads 5. Actual Cost	03/14/2018	\$4.85	\$476.85
Baynes, Sheila 182 Charles Street Danville, VA 24541	1. Williams Luck & Williams 2. Legal 3. Danville VA 4. Facebook ad 5. Actual Cost	03/23/2018	\$1.04	\$477.89
Bobby Roach Photography 532 West Sunrise Drive Dry Fork, VA 24549	1. 2. Photography 3. Dry Fork VA 4. Photography & Graphics 5. Actual Cost	02/10/2018	\$200.00	\$200.00
Pridgen, Ronald 603 Timberlake Drive Danville, VA 24540	1. Epic Health Partner 2. Health 3. Danville VA 4. Advertisement 5. Actual Cost	03/09/2018	\$15.42	\$246.42
Total This Period			\$687.65	

Sheila Baynes For City Council
(CC-16-00063)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Trophy and Sign Center 199 Sandy Court Danville, VA 24540	Over-charge for items	03/05/2018	\$13.53
Total This Period			\$13.53

**Sheila Baynes For City Council
(CC-16-00063)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bowman, Brenda 300 Bowman Drive Dry Fork, VA 24549	Campaign Training	Sheila Baynes	02/03/2018	\$150.00
Go Daddy Operating Company, LLC 14455 N Hayden Rd Ste. 219 Scottsdale, AZ 85260	Go Daddy for Domain	Sheila Baynes	02/05/2018	\$12.17
Martin, Chad 911 Royal Drive Martinsville, VA 24112	Consultation services, volunteer training, organizing	Sheila Baynes	02/08/2018	\$300.00
Pay Pal 2211 N. First St San Jose, CA 95131	Fee for on-line donation	Sheila Baynes	02/09/2018	\$1.03
Food Lion #1252 607 West Main Street Danville, VA 24541	Stamps 20	Sheila Baynes	02/19/2018	\$10.00
Trophy and Sign Center 199 Sandy Court Danville, VA 24540	Signs Printing-Deposit	Sheila Baynes	02/27/2018	\$394.86
Virginia Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Voter file	Sheila Baynes	03/01/2018	\$33.00
Trophy and Sign Center 199 Sandy Court Danville, VA 24540	Signs, Name tags	Sheila Baynes	03/03/2018	\$477.02
Total This Period				\$1,378.08

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]	10	\$1,141.00	
2. Schedule B [Over \$100]	8	\$687.65	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$794.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$83.75	
5. Total	36		\$2,706.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.53
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$687.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$83.75	
9. Schedule D [Expenditures]		\$1,378.08	
10. Total [add lines 7, 8 and 9]			\$2,149.48
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,706.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,719.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,775.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,149.48		
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]			\$2,149.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$626.10
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		\$55.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,719.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,719.93	
25. Total Funds Available [Add lines 21 and 24]			\$2,775.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,149.48		
28. Total Disbursements this Election Cycle			\$2,149.48
29. Ending Balance			\$626.10