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

Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Murray, Jane 1.unknow 293 Linden Drive 2.Retired 04/09/2018 \$100.00 \$200.00 Danville, VA 24541 3.unknown United Steelworkers 85 C. Michael Davenport Blvd, Ste B 2. Political Action Committee 04/11/2018 \$500.00 \$500.00 Frankfort, KY 40601 3.Frankfort, KY

Reporting Period: 04/01/2018 Through: 04/19/2018

\$600.00

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

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Williams Luck & Williams Baynes, Sheila 2. Legal 182 Charles Street 3. Danville VA 04/19/2018 \$25.00 \$502.89 Danville, VA 24541 4. Advertising-Facebook boosting 5. Actual Cost

Reporting Period: 04/01/2018 Through: 04/19/2018

Page:

\$25.00

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/01/2018 T	-	/19/2018 3 of 9
No Schedule C results to display.			

Sheila Baynes For City Council

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 4 of 9

(CC-16-00063)			i age.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piedmont Printing and Graphics 521 Monroe Street Danville, VA 24541	Campaign Door Hangers	Sheila Baynes	04/05/2018	\$323.40
Office Depot Office Max 153 Crown Drive Danville, VA 24540	Labels and printing	Sheila Baynes	04/16/2018	\$21.79
Star-Tribune 28 N. Main Street Chatham, VA 24531	Advertisement for 4/25/2018	Sheila Baynes	04/17/2018	\$150.00
Total This Period				\$495.19

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/01/2018 Through: 0 Page:	04/19/2018 5 of 9
No Schedule E-1 results to display.		

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/01/2018 Through: 0 Page:	04/19/2018 6 of 9
No Schedule E-2 results to display.		

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/01/2018 Through: 04/19/20 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 1 \$25.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$204.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$13.79 8 5. Total \$842.79 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] \$25.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$13.79 9. Schedule D [Expenditures] \$495.19 10. Total [add lines 7, 8 and 9] \$533.98 **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

Sheila Baynes For City Council

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$626.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$842.79		
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		\$842.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,468.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$533.98		
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]			\$533.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$934.91
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]	\$2,719.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$842.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,562.72	
25. Total Funds Available [Add lines 21 and 24]			\$3,618.37
26. Previous Disbursements [Line 28 from last report]	\$2,149.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$533.98		
28. Total Disbursements this Election Cycle			\$2,683.46
29. Ending Balance			\$934.91