Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/20/2018 T Pa	Through: 06/	/10/2018 1 of 9
No Schedule A results to display.			

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 Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Williams Luck & Williams Baynes, Sheila 2. Legal 182 Charles Street 05/01/2018 3. Danville VA \$49.56 \$552.45 Danville, VA 24541 4. Facebook Ad Boosts 5. Actual Cost 1. Self Lovelace, George 2. Sales/minister 379 Updike Place 3. Danville 04/30/2018 \$25.00 \$125.00 Danville, VA 24541 4. Airtime WDVA Radio for question/answer session 5. Actual Cost

Reporting Period: 04/20/2018 Through: 06/10/2018

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\$74.56

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Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/20/2018	_	/10/2018 3 of 9
No Schedule C results to display.			

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Danville Register & amp; Bee Sheila 700 Monument Street Newspaper Advertisement 04/23/2018 \$350.00 Baynes Danville, VA 24541 Trophy and Sign Center Sheila 199 Sandy Court Yard Signs 04/24/2018 \$197.44 **Baynes** Danville, VA 24540 WBTM 1330 AM Sheila 710 Grove Street Radio Advertisement to run 4/27 and 4/30 04/25/2018 \$299.00 Baynes Danville, VA 24541

Reporting Period: 04/20/2018 Through: 06/10/2018

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\$846.44

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/20/2018 Through: (Page:	06/10/2018 5 of 9
No Schedule E-1 results to display.		

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/20/2018 Through: 0 Page:	06/10/2018 6 of 9
No Schedule E-2 results to display.		

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 04/20/2018 The Page	•	8
No Schedule F results to display.			

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

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$74.56	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$27.45	
5. Total	3		\$102.01
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]		\$74.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$27.45	
9. Schedule D [Expenditures]		\$846.44	
10. Total [add lines 7, 8 and 9]			\$948.45
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

Sheila Baynes For City Council

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 9 of 9

(CC-16-00063)			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$934.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$102.01		
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		\$102.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,036.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$948.45		
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]			\$948.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88.47
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]	\$3,562.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$102.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,664.73	
25. Total Funds Available [Add lines 21 and 24]			\$3,720.38
26. Previous Disbursements [Line 28 from last report]	\$2,683.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$948.45		
28. Total Disbursements this Election Cycle			\$3,631.91
29. Ending Balance			\$88.47