

Billings For Lynchburg (CC-18-00184)

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
Hunter, Nancy 4756 John Scott Dr. LYNCHBURG, VA 24503	1.Not Employed 2.Retired 3.LYNCHBURG, VA	04/24/2018	\$500.00	\$500.00
Locke, Stephanie 2131 Burnt Bridge Rd. LYNCHBURG, VA 24503	1.Not Employed 2.Retired 3.LYNCHBURG, VA	04/24/2018	\$500.00	\$500.00
Perrow, Turner 3620 MANTON DR Lynchburg, VA 24503	1.Woodard and Curran 2.Engineer 3.Lynchburg, Va.	04/30/2018	\$324.92	\$1,000.00
Sanzone, Joey 1210 Trents Ferry Rd LYNCHBURG, VA 24503	1.Sanzone Law 2.Lawyer 3.LYNCHBURG, VA	05/04/2018	\$500.00	\$500.00
Total This Period			\$1,824.92	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
News & Advance 101 Wyndale Drive LYNCHBURG, VA 24502	Sunday Ads	Albert Billingsly	04/25/2018	\$575.00
CMG Marketing 54136 Bethany Dr Bristol, IN 46507	Boost Posts on Facebook	Albert Billingsly	04/27/2018	\$200.00
Blaze Pizza 4026 Wards Rd LYNCHBURG, VA 24502	Volunteer Lunch	Albert Billingsly	04/28/2018	\$11.40
Martinez, Remso 13814 South Springs Drive Clifton, VA 20124	Campaign Manager	Albert Billingsly	05/02/2018	\$500.00
R.S. Exclusive 104 Whitehall Road LYNCHBURG, VA 24502	Election night party	Albert Billingsly	05/07/2018	\$200.00
Bank of America 2200 Langhorn Road Lynchburg, VA 24501	Bank Fee	Albert Billingsly	06/01/2018	\$15.00
Total This Period				\$1,501.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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
Billingsly, Albert Lavern 1115 Moreview Drive Lynchburg, VA 24502		03/01/2018	\$3,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,824.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,254.92
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]		\$1,501.40	
10. Total [add lines 7, 8 and 9]			\$1,501.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,596.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,254.92		
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		\$2,254.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,851.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,501.40		
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]			\$1,501.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,350.49
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,670.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,254.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,925.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,925.00
26. Previous Disbursements [Line 28 from last report]	\$5,073.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,501.40		
28. Total Disbursements this Election Cycle			\$6,574.51
29. Ending Balance			\$2,350.49