

**Courtney Lynch for Supervisor
(CC-17-00265)**

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
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	09/10/2017	\$10.00	\$115.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	09/25/2017	\$5.00	\$120.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	09/30/2017	\$20.00	\$140.00
Chandler, Kim 11548 Swanson Mill Way Glen Allen, VA 23059	1.Chandler Pecoraro 2.Attorney 3.Richmond Virginia	09/25/2017	\$50.00	\$550.00
Hofreuter, Elizabeth 146 Meadow Lane Wheeling, WV 26003	1.Wheeling Country Day School 2.Head of School 3.Wheeling West Va	09/27/2017	\$500.00	\$500.00
Kirby, Thomas 2605 JORDAN CT x Glen Allen, VA 23060	1.self 2.IT Consultant / Software Designer 3.Glen Allen, VA	09/26/2017	\$25.00	\$125.00
Klienman, Mary Ellen 606 PINE ROAD Fort Washington, VA 20744	1.NACDS 2.Attorney 3.Arlington, VA	09/28/2017	\$250.00	\$250.00
One Richmond P.O. Box 182 Richmond, VA 23218	1. 2.Political 3.Richmond, VA	09/18/2017	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23060	1. 2.Political 3.Glen Allen, VA	09/29/2017	\$7,500.00	\$7,500.00
Reynolds, Richard P.O. Box 17010 Richmond, VA 23236	1.Reynolds Trusts 2.Business Executive 3.Richmond, VA	09/15/2017	\$150.00	\$150.00
Schwartz, John Jay 11825 Eastkent Square Henrico, VA 23238	1.Have Site Will Travel Ltd 2.Consultant, Comercial Real Estate 3.Henrico, VA	09/12/2017	\$250.00	\$250.00
Total This Period			\$9,760.00	

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
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertising,	Courtney Lynch	09/05/2017	\$1.61
Home Depot 6501 W Broad S Glen Allen, VA 23230	Fence posts, stake driver, zip ties for large format campaign sign installation.	Courtney Lynch	09/05/2017	\$102.71
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Webservice hosting	Courtney Lynch	09/05/2017	\$20.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	09/06/2017	\$3.95
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service Fee for donation	Courtney Lynch	09/10/2017	\$0.40
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/12/2017	\$9.88
Home Depot 6501 W Broad S Glen Allen, VA 23230	Metal stakes for large format sign placement	Courtney Lynch	09/12/2017	\$62.00
Staples 3540 Short Pump Rd Glen Allen, VA 23059	Envelopes for mail portion	Courtney Lynch	09/12/2017	\$35.79
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/15/2017	\$5.93
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Consulting Fee.	Courtney Lynch	09/15/2017	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235-2925	Consulting Fee	Courtney Lynch	09/15/2017	\$1,000.00
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223-7340	Consulting Fee.	Courtney Lynch	09/15/2017	\$1,000.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/18/2017	\$43.45

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ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/20/2017	\$1.58
Staples 3540 Short Pump Rd Glen Allen, VA 23059	1000 #10 envelopes, 1500 sheets of HP laser jet paper.	Courtney Lynch	09/20/2017	\$117.36
Henrico County NAACP Post Office Box 3005 Henrico, VA 23228	Ticket for Henrico NAACP dinner 9/23	Courtney Lynch	09/21/2017	\$45.00
United State Post Office 4990 Sadler Road Glen Allen, VA 23060	1000 stamps for mail out campaign.	Courtney Lynch	09/21/2017	\$490.00
Home Depot 6501 W Broad S Glen Allen, VA 23230	PVC pipe for banner for parade	Courtney Lynch	09/22/2017	\$2.81
Wegmans 12200 Wegmans Blvd Richmond, VA 23233	Drinks for envelope writing campaign on September 24.	Courtney Lynch	09/22/2017	\$13.28
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/23/2017	\$0.99
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/24/2017	\$2.38
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	09/25/2017	\$5.35
Promotional Considerations 3705 Saunders Avenue Richmond, VA 23227	T-Shirst for campaign	Courtney Lynch	09/25/2017	\$267.46
Sign Rocket 340 Broadway Ave St. Paul, MN 55071	10 large format signs	Courtney Lynch	09/25/2017	\$759.50
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	09/26/2017	\$2.97
Henrico Citizen 6924 Lakeside Avenue Suite 307 Henrico, VA 23228	Political advertisements in the October editions of the Henrico Citizen.	Courtney Lynch	09/26/2017	\$2,500.00

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Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261-7402	Printing - palm cards	Courtney Lynch	09/26/2017	\$368.55
Wegmans 12200 Wegmans Blvd Richmond, VA 23233	Refreshments for envelope event	Courtney Lynch	09/26/2017	\$131.63
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	09/27/2017	\$19.80
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	09/28/2017	\$10.67
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/29/2017	\$2.02
Staples 3540 Short Pump Rd Glen Allen, VA 23059	Envelopes	Courtney Lynch	09/29/2017	\$107.37
United State Post Office 4990 Sadler Road Glen Allen, VA 23060	US Mail Stamps, 20 rolls of 100 @.49	Courtney Lynch	09/29/2017	\$980.00
Wegmans 12200 Wegmans Blvd Richmond, VA 23233	Refreshments for envelope event on 9/30	Courtney Lynch	09/29/2017	\$23.03
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	09/30/2017	\$4.55
Wegmans 12200 Wegmans Blvd Richmond, VA 23233	Refreshments for September 30th envelope event	Courtney Lynch	09/30/2017	\$59.45
Total This Period				\$9,201.47

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
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		03/29/2017	\$1,136.00
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		04/04/2017	\$100.00
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		04/13/2017	\$1,000.00
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		05/09/2017	\$1,000.00
Total This Period			\$3,236.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$9,760.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$19.10	
5. Total	32		\$10,584.10
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]		\$19.10	
9. Schedule D [Expenditures]		\$9,201.47	
10. Total [add lines 7, 8 and 9]			\$9,220.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,236.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,236.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,236.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,313.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,584.10		
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		\$10,584.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,897.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,220.57		
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]			\$9,220.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,676.61
20. Total Unpaid Debts [from Schedule F of this report]	\$3,236.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,637.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,584.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,221.10	
25. Total Funds Available [Add lines 21 and 24]			\$52,221.10
26. Previous Disbursements [Line 28 from last report]	\$25,323.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,220.57		
28. Total Disbursements this Election Cycle			\$34,544.49
29. Ending Balance			\$17,676.61