Courtney Lynch for Supervisor (CC-17-00265)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 9		
No Schedule A results to display.			

Courtney Lynch for Supervisor	Reporting Period: 01/01/2017 Through: 03/31/2017
(CC-17-00265)	Page: 2 of 9
No Schedule B results to display.	

Courtney Lynch for Supervisor (CC-17-00265)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 9		
No Schedule C results to display.			

Courtney Lynch for Supervisor

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 9

(CC-17-00265)			r ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico County Democratic Committee P.O. Box 70134 Richmond, VA 23255	Filing Fee	Courtney Lynch	03/29/2017	\$1,000.00
Envato Market PO Box 16122 Collins Street West Victoria 8007 Australia, N/A 80007	Website Template	Courtney Lynch	03/31/2017	\$61.00
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Website Hosting	Courtney Lynch	03/31/2017	\$20.00
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Website Hosting	Courtney Lynch	03/31/2017	\$35.00
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Website Hosting	Courtney Lynch	03/31/2017	\$20.00
Total This Period				\$1,136.00

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060 03/29/2017 \$1,136.00 \$0.00 **Total This Period**

Reporting Period: 01/01/2017 Through: 03/31/2017

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Courtney Lynch for Supervisor (CC-17-00265)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 7 of 9

(CC-17-00265)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		03/29/2017	\$1,136.00
Total This Period			\$1,136.00

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 9

\$1,136.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,136.00 10. Total [add lines 7, 8 and 9] \$1,136.00 **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] \$1,136.00 13. Subtotal \$1,136.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 9

\$1,136.00

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,136.00 d. Subtotal: Contributions and Receipts received this period \$1,136.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,136.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,136.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,136.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$1,136.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,136.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136.00 25. Total Funds Available [Add lines 21 and 24] \$1,136.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,136.00 [Line 18d above]