

**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
Ali, Asmat 5144 Topping Lane Glen Allen, VA 23060	1.x 2.x 3.x	10/16/2017	\$500.00	\$500.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	10/16/2017	\$5.00	\$145.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	10/20/2017	\$5.00	\$150.00
Citizens for Thornton 724 Carldan Rd Richmond, VA 23227	1. 2.Political 3.Richmond, Va	10/26/2017	\$200.00	\$200.00
Gumenick Management Company, LLC P.O. Box 17038 Richmond, VA 23226	1. 2.Real Estate managemnet 3.Richmond, VA	10/17/2017	\$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	10/26/2017	\$25.00	\$150.00
Mitchem, Paul 5302 Windingbrook Rd Richmond, VA 23230	1.Not Employed 2.Not Employed 3.Richmond, VA	10/13/2017	\$250.00	\$250.00
Reynolds Holdings, LLC 6641 West Broad Street 100 Richmond, VA 23230	1. 2.Real Eastate 3.Richmond, VA	10/05/2017	\$5,000.00	\$5,000.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229-7404	1. 2.Political 3.Richmond, VA	10/09/2017	\$1,000.00	\$1,000.00
Surani, Samira 8061 Flannigan Mill Road Mechanicsville, VA 23111	1.x 2.x 3.x	10/15/2017	\$500.00	\$500.00
Thornton, Frank 724 Carldan Rd Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	10/26/2017	\$200.00	\$200.00
Thornton, Frank 724 Carldan Rd Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	10/26/2017	\$200.00	\$400.00

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Virginia Psychiatric Assocaites Inc P.O. Box 13135 Richmond, VA 23225	1. 2.Physician 3.Richmond VA	10/14/2017	\$300.00	\$300.00
Wade, Suzanne 8805 Watlington Henrico, VA 23229	1.Self 2.attorney 3.Henrico, VA	10/16/2017	\$250.00	\$250.00
Woodruff, Arnold 4805 Rodney Rd Richmond, VA 23230	1.Not Employed 2.Not Employed 3.x	10/11/2017	\$100.00	\$150.00
Woodruff, Arnold 4805 Rodney Rd Richmond, VA 23230	1.Not Employed 2.Not Employed 3.x	10/23/2017	\$50.00	\$200.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	10/11/2017	\$20.00	\$120.00
Total This Period			\$9,105.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Holdren, Moira 6007 West Club x Richmond, VA 23226	1. VA Trial Lawyers Assn 2. Development Director 3. Richmond, VA 4. Food and Beverage 5. Actual Cost	10/04/2017	\$137.08	\$187.08
Jones, Patricia 5907 S. Crestwood Ave Richmond, VA 23226	1. eComEngine 2. HR Manager 3. Richmond, VA 4. Food and Beverage 5. Actual Cost	10/04/2017	\$143.79	\$143.79
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Real Estate 3. Richmond, VA 4. On Line Advertising 5. Actual Cost	10/20/2017	\$2,500.00	\$2,500.00
Total This Period			\$2,780.87	

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
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	10/01/2017	\$1.98
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	10/02/2017	\$0.99
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	10/03/2017	\$1.79
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Website fees	Courtney Lynch	10/03/2017	\$20.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	10/04/2017	\$2.97
Pro Flowers 4840 Eastgate Mall San Diego, CA 92121	Proflowers purchase	Courtney Lynch	10/04/2017	\$65.07
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	10/05/2017	\$1.39
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	10/06/2017	\$4.16
Home Depot 6501 W Broad S Glen Allen, VA 23230	Stakes, zip ties, grommets for large format sign placement.	Courtney Lynch	10/06/2017	\$115.94
Staples 3540 Short Pump Rd Glen Allen, VA 23059	Envelopes. 600 count	Courtney Lynch	10/06/2017	\$46.31
United State Post Office 4990 Sadler Road Glen Allen, VA 23060	Stamps for mailing.	Courtney Lynch	10/06/2017	\$176.40
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	10/07/2017	\$4.36
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	10/08/2017	\$1.59

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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
Wegmans 12200 Wegmans Blvd Richmond, VA 23233	Refreshments for October 8 envelope event.	Courtney Lynch	10/08/2017	\$102.47
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	10/09/2017	\$0.40
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	10/10/2017	\$2.90
Promotional Considerations 3705 Saunders Avenue Richmond, VA 23227	Second batch of campaign t-shirts.	Courtney Lynch	10/10/2017	\$423.31
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fees for donations.	Courtney Lynch	10/11/2017	\$7.13
Pro Flowers 4840 Eastgate Mall San Diego, CA 92121	Thank you flowers for Veena Lothe meet and greet	Courtney Lynch	10/12/2017	\$47.56
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	10/13/2017	\$12.06
Pro Flowers 4840 Eastgate Mall San Diego, CA 92121	Flowers for Hertzler Meet and Greet	Courtney Lynch	10/13/2017	\$57.55
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	10/15/2017	\$1.98
ActBlue PO Box 441146 Somerset, MA 02144-0031	SERVICE FEE FROM ACT BLUE FOR DONATIONS.	Courtney Lynch	10/16/2017	\$10.08
Brown, Michael 1506 Jacquelin Street Richmond, VA 23220-6010	Consulting Fees	Courtney Lynch	10/16/2017	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235-2925	Consulting fees	Courtney Lynch	10/16/2017	\$1,000.00
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223-7340	Consulting fee.	Courtney Lynch	10/16/2017	\$1,000.00

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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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	DPVA	Courtney Lynch	10/18/2017	\$36,000.00
Vista Print 275 Wyman Street Waltham, MA 02451	Post card for mailers	Courtney Lynch	10/20/2017	\$56.99
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	10/23/2017	\$1.98
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	10/25/2017	\$0.79
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	10/26/2017	\$0.99
Total This Period				\$40,169.14

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		10/10/2017	\$21,000.00	\$19,083.90
Total This Period				

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
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060		10/10/2017	\$21,000.00
Total This Period			\$24,236.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,105.00	
2. Schedule B [Over \$100]	3	\$2,780.87	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,163.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$13,048.87
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]		\$2,780.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$40,169.14	
10. Total [add lines 7, 8 and 9]			\$42,950.01
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]		\$21,000.00	
13. Subtotal			\$24,236.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$24,236.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,674.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,048.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$21,000.00		
d. Subtotal: Contributions and Receipts received this period		\$34,048.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,723.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,950.01		
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]			\$42,950.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,773.08
20. Total Unpaid Debts [from Schedule F of this report]	\$24,236.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$52,221.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,048.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,269.97	
25. Total Funds Available [Add lines 21 and 24]			\$86,269.97
26. Previous Disbursements [Line 28 from last report]	\$34,546.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,950.01		
28. Total Disbursements this Election Cycle			\$77,496.89
29. Ending Balance			\$8,773.08