

**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
Bagby, Lamont 912 Wellston Ct Glen Allen, VA 23059	1.House of Delegates 2.Politician 3.Richmond, VA	10/30/2017	\$750.00	\$750.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	11/02/2017	\$5.00	\$155.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	11/06/2017	\$5.00	\$160.00
Cady, Raymond 6805 Linbrook Drive Henrico, VA 23228	1.Unitarian Universalist Community Church of Glen Allen 2.Congressional Administrator 3.Glen Allen, VA	11/06/2017	\$5.00	\$165.00
Nelson, Tyrone 1448 Village Field Drive Richmond, VA 23231	1.x 2.Pastor 3.Richmond VA	10/30/2017	\$250.00	\$250.00
Total This Period			\$1,015.00	

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
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation.	Courtney Lynch	10/27/2017	\$0.20
Henrico Citizen 6924 Lakeside Avenue Suite 307 Henrico, VA 23228	Media / advertising- Henrico Citizen	Courtney Lynch	10/27/2017	\$1,250.00
Thomas Scott Layman Advanced Media Design 4 North Plum Street Richmond, VA 23220	Graphic design and flyer	Courtney Lynch	10/27/2017	\$1,069.30
MobileSphere 7 Faneuil Hall Boston, MA 02109	Slybroadcast	Courtney Lynch	10/28/2017	\$40.00
Media Temple 6060 Center Drive 5th Floor Los Angeles, CA 90045	Media Temple Hosting. Invoice # 317364-7	Courtney Lynch	10/31/2017	\$20.00
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	11/02/2017	\$0.20
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations.	Courtney Lynch	11/03/2017	\$2.58
ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donations	Courtney Lynch	11/06/2017	\$0.40
Home Depot 6501 W Broad S Glen Allen, VA 23230	Zip ties for large format campaign signs.	Courtney Lynch	11/06/2017	\$23.84
Walmart 11400 West Broad Street Glen Allen, VA 23060	Rain poncho's for election day volunteers	Courtney Lynch	11/06/2017	\$45.96
Dunkin Donuts Store # 307173 7300 Staples Mill Richmond, VA 23228	Refreshments for election day workers	Courtney Lynch	11/07/2017	\$65.23
Jimmy John's 9018 Staples Mill Road Glen Allen, VA 23060	Meals for Election Day workers	Courtney Lynch	11/07/2017	\$105.75
Kroger 9000 Staples Mill Road Glen Allen, VA 23060	Refreshments for election day workers.	Courtney Lynch	11/07/2017	\$37.66

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ActBlue PO Box 441146 Somerset, MA 02144-0031	Service fee for donation	Courtney Lynch	11/20/2017	\$0.79
The Sexton Group 405 W. Superior #503 Chicago, IL 60654	Marketing	Courtney Lynch	11/21/2017	\$453.78
Total This Period				\$3,115.69

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
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]	5	\$1,015.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,105.00
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]		\$3,115.69	
10. Total [add lines 7, 8 and 9]			\$3,115.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$24,236.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$8,773.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,105.00		
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		\$1,105.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,878.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,115.69		
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]			\$3,115.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,762.39
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]	\$86,269.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,105.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,374.97	
25. Total Funds Available [Add lines 21 and 24]			\$87,374.97
26. Previous Disbursements [Line 28 from last report]	\$77,496.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,115.69		
28. Total Disbursements this Election Cycle			\$80,612.58
29. Ending Balance			\$6,762.39