

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Cady, Raymond<br>6805 Linbrook Drive<br>Henrico, VA 23228   | 1. Unitarian Universalist Community Church of Glen Allen<br>2. Congressional Administrator<br>3. Glen Allen, VA  | 01/30/2018    | \$5.00                   | \$170.00          |
| Cady, Raymond<br>6805 Linbrook Drive<br>Henrico, VA 23228   | 1. Unitarian Universalist Community Church of Glen Allen<br>2. Congressional Administrator<br>3. Glen Allen, VA  | 03/29/2018    | \$5.00                   | \$175.00          |
| Lead Star, LLC<br>P.O. Box 328<br>Fairfax, VA 22038   | 1.<br>2. Consulting<br>3. Fairfax, VA  | 05/09/2018    | \$5,400.00               | \$10,400.00       |
| Ukrop, Robert and Jayne<br>202 Cyril Lane<br>Richmond, VA 23229   | 1.X<br>2.X<br>3.X  | 01/02/2018    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$5,660.00               |                   |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment                | Date Received | Payment Amount |
|--|---------------------------------------|---------------|----------------|
| Lynch, Patrick<br>4100 Mountain Spring Terrace<br>Glen Allen, VA 23060                         | Accidental Card use, not for campaign | 05/16/2018    | \$49.18        |
| Lynch, Patrick<br>4100 Mountain Spring Terrace<br>Glen Allen, VA 23060                         | Accidental card use not for campaign. | 05/16/2018    | \$44.34        |
| Total This Period  |                                       |               | \$93.52        |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Media Temple<br>6060 Center Drive 5th Floor<br>Los Angeles, CA 90045      | Web Site hosting fee.  | Courtney Lynch                         | 01/03/2018          | \$20.00     |
| ActBlue<br>PO Box 441146<br>Somerset, MA 02144-0031                       | Service fee for donation   | Courtney Lynch                         | 01/30/2018          | \$0.20      |
| Media Temple<br>6060 Center Drive 5th Floor<br>Los Angeles, CA 90045      | Website hosting fee  | Courtney Lynch                         | 02/05/2018          | \$20.00     |
| Media Temple<br>6060 Center Drive 5th Floor<br>Los Angeles, CA 90045      | Website hosting fee  | Courtney Lynch                         | 03/05/2018          | \$15.00     |
| ActBlue<br>PO Box 441146<br>Somerset, MA 02144-0031                       | Service fee for Donation   | Courtney Lynch                         | 03/23/2018          | \$0.20      |
| Media Temple<br>6060 Center Drive 5th Floor<br>Los Angeles, CA 90045      | Website hosting fee  | Courtney Lynch                         | 03/30/2018          | \$20.00     |
| Media Temple<br>6060 Center Drive 5th Floor<br>Los Angeles, CA 90045      | Website hosting fee  | Courtney Lynch                         | 04/18/2018          | \$20.00     |
| Media Temple<br>6060 Center Drive 5th Floor<br>Los Angeles, CA 90045      | Website hosting fee  | Courtney Lynch                         | 05/03/2018          | \$20.00     |
| Pro Flowers<br>4840 Eastgate Mall<br>San Diego, CA 92121                  | Items purchased online with incorrect payment, campaign credit card. Charge has been reimbursed on 5-16 with a check for 49.18 | Courtney Lynch                         | 05/14/2018          | \$49.18     |
| Pro Flowers<br>4840 Eastgate Mall<br>San Diego, CA 92121                  | Items purchased online with incorrect payment, campaign credit card. Charge has been reimbursed on 5-16 with a check for 44.34 | Courtney Lynch                         | 05/14/2018          | \$44.34     |
| Brown, Michael<br>1506 Jacquelin Street<br>Richmond, VA 23220-6010        | Consulting Fee   | Courtney Lynch                         | 05/16/2018          | \$2,000.00  |
| Easter, Abbi<br>2611 Cherrytree Lane<br>North Chesterfield, VA 23235-2925 | Consulting fees  | Courtney Lynch                         | 05/16/2018          | \$2,000.00  |
| Walker, Rhett<br>2700 E. Broad Street<br>Richmond, VA 23223-7340          | Consulting fee   | Courtney Lynch                         | 05/16/2018          | \$2,000.00  |

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|--|--|--|---------------------|-------------|
| patrick, Lynch<br>4100 Mountain Spring Terrace<br>Glen Allen, VA 23060 | Duplicated loan receipt and payment of 1136. Loan was repaid in December 2017. But loan amount was processed twice. Also included was an in-kind donation for stakes at 18.10, but was paid. | Courtney Lynch                         | 06/30/2018          | \$1,154.10  |
| Total This Period  |  |  |                     | \$7,363.02  |

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<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Lynch, Courtney<br>4100 Mountain Spring Terrace<br>Glen Allen, VA 23060              |                      | 04/04/2017         | \$100.00                |
| Lynch, Courtney<br>4100 Mountain Spring Terrace<br>Glen Allen, VA 23060              |                      | 10/10/2017         | \$20,136.00             |
| Total This Period  |                      |                    | \$20,236.00             |



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 4                              | \$5,660.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$5,660.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$93.52</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$7,363.02    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,363.02</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$20,236.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$20,236.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$20,236.00</b> |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$2,761.60</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,660.00  |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$93.52     |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$5,753.52        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,515.12</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,363.02  |                   |                    |
| 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]                        |             |                   | \$7,363.02         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,152.10</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$20,236.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$87,394.97 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,753.52  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$93,148.49       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$93,148.49</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$84,633.37 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,363.02  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$91,996.39</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,152.10</b>  |