

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
Ball, Russel & Ruth 1620 Belfield place Lynchburg, VA 24503	1.na 2.Retired 3.na	03/30/2012	\$150.00	\$150.00
Bass, Robert & Moira rafferty 3214 Landon Street Lynchburg, VA 24503	1.Medical Assoc 2.Physician 3.Lynchburg, Va	03/25/2012	\$500.00	\$500.00
Becker, Elizabeth-Reid 816 Trents Ferry Road Lynchburg, VA 24503	1.lynchburg college 2.counselor 3.lynchburg, va	03/11/2012	\$200.00	\$200.00
Bell, Alex & Carolyn 42 n. princeton cir lynchburg, VA 24503	1.self 2.attorney 3.lynchburg, va	03/21/2012	\$150.00	\$150.00
Brennan, Robert & Teresa 1945 Royal oak park lynchburg, VA 24503	1.Medical Associates 2.Physicians 3.Lynchburg, Virginia	03/25/2012	\$500.00	\$500.00
Burrowes, Thomas 2911 Duval Place Lynchburg, VA 24503	1.TBD 2.TBD 3.TBD	03/24/2012	\$200.00	\$200.00
Candler, James & Sara 4416 Williams Road Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/16/2012	\$1,000.00	\$1,000.00
Cardwell, Samuel & Anne 2135 burnt bridge Lynchburg, VA 24503	1.na 2.Retired 3.na	03/25/2012	\$500.00	\$500.00
Dawson, George & Rosemary 2700 Trents Ferry Roan Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/07/2012	\$500.00	\$500.00
Dendy, Myra 102 Woodland Ave. Lynchburg, VA 24503	1.Self 2.Homemaker 3.Lynchburg, Va	03/11/2012	\$250.00	\$250.00
Dodd, Leighton 109 Carriage Way Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/04/2012	\$600.00	\$600.00
Doucette, Mike & Elizabeth 2140 Rivermont Ave Lynchburg, VA 24503	1.Commonwealth of Va 2.Attorney 3.Lynchburg, Va	03/13/2012	\$250.00	\$250.00

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Doyle, Julie 124 Sanders Lane Lynchburg, Va, VA 24503	1.Education and Research 2.President 3.Lynchburg, Va	03/04/2012	\$250.00	\$250.00
Falcone, John & Anja 339 Woodland Ave Lynchburg, VA 24503	1.Self 2.Attorney 3.Lynchburg, Va	03/25/2012	\$200.00	\$200.00
Fauber, Roger & Ann 1423 Trents Ferry Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	03/21/2012	\$200.00	\$200.00
Fisher, Ron & Jean 1601 Linden ave Lynchburg, VA 24503	1.na 2.Retired 3.na	03/25/2012	\$250.00	\$250.00
Fitzgerald, Paul & Libby 625 Heritage Drive Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/11/2012	\$250.00	\$250.00
Foster, Robert & Joan 300 Woodland Ave Lynchburg, VA 24503	1.Walmart 2.Pharmacist 3.Lynchburg, Va	03/11/2012	\$150.00	\$150.00
Gada, Will & Kassie 107 amaya way Lynchburg, VA 24503	1.centra 2.physician 3.lynchburg, va	03/25/2012	\$250.00	\$250.00
Gillette, Robert and Marsha 4741 John Scott Drive Lynchburg, VA 24503	1.NA 2.Retired 3.Lynchburg, Va	03/25/2012	\$250.00	\$250.00
Gray, Brenda & William 113 Fox Meadows Road Lynchburg, VA 24503	1.Bank of the James 2.Banker 3.Lynchburg, Va	03/25/2012	\$250.00	\$250.00
Green, Finnie & Becky 3042 Walnut Hollow Road Lynchburg, VA 24503	1.self 2.Physician 3.Lynchburg, va	03/25/2012	\$150.00	\$150.00
Harbison, Dick 770 bon air cir Lynchburg, VA 24503	1.na 2.retired 3.na	03/11/2012	\$150.00	\$150.00
Harbison, Dick 770 bon air cir Lynchburg, VA 24503	1.na 2.retired 3.na	03/11/2012	\$50.00	\$200.00

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Harris, William & Elizabeth 3120 Rivermont Ave. Lynchburg, VA 24503	1.na 2.Retired 3.na	03/25/2012	\$200.00	\$200.00
Hiller, Robert & Robyn 2111 Oak Park Place Lynchburg, VA 24503	1.Commercial glass 2.President 3.Lynchburg, Va	03/21/2012	\$200.00	\$200.00
Hyman, Scott & Phoebe 1217 norville house court lynchburg, VA 24503	1.sweet briar 2.professor 3.amherst, va	03/11/2012	\$200.00	\$200.00
Jackson, Myles 333 Woodland Ave Lynchburg, VA 24503	1.TBD 2.TBD 3.TBD	03/11/2012	\$200.00	\$200.00
Jackson, Myles & Elaine 333 Woodland Ave Lynchburg, VA 24503	1.TBD 2.TBD 3.TBD	03/16/2012	\$200.00	\$200.00
Keebler, David & Stephanie 135 Beacon Hill Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	03/22/2012	\$200.00	\$200.00
Kolodny, Paul & Linda 2232 Surrey Place Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/13/2012	\$300.00	\$300.00
Ledford, Mollie 2186 Woodcrest Drive Lynchburg, VA 24503	1.Peakland Methodist Church 2.Teacher 3.Lynchburg, va	03/11/2012	\$200.00	\$200.00
Ledford, Tom 2186 Woodcrest Drive Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/11/2012	\$200.00	\$200.00
Lynchburg Democratic Committee, L P. O. Box 1363 Lynchburg, VA 24505	1.LDC 2.Political Committee 3.Lynchburg, Virginia	03/21/2012	\$250.00	\$250.00
Marcy, Peter 1529 Arrow Street Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/14/2012	\$200.00	\$200.00
McDonald, Denise & Travis 1411 wakefield road Lynchburg, VA 24503	1.Lynchburg College 2.education 3.Lynchburg, Va	03/25/2012	\$150.00	\$150.00

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Meadows, Jay & Kappa 4904 Mountain Laurel Dr Lynchburg, VA 24503	1.Dermatology Consultants 2.Physicians 3.Lynchburg, Va	03/11/2012	\$250.00	\$250.00
Nelligan, Duane & Wistar 1600 clayton ave Lynchburg, VA 24503	1.Wistar Insulation 2.President 3.Lynchburg, Va	03/25/2012	\$250.00	\$250.00
Nygaard, Thomas & Ellen 1827 Royal Oak Dr Lynchburg, VA 24503	1.Centra 2.Physician 3.Lynchburg	03/11/2012	\$250.00	\$250.00
Polloway, Edward & Carolyn 334 Woodland Ave Lynchburg, VA 24503	1.Lynchburg College 2.Professor 3.Lynchburg, Va	03/04/2012	\$200.00	\$200.00
Pond, Joseph 4716 Locksview Drive Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/11/2012	\$200.00	\$200.00
Quillian, William & Margaret 501 VES Road B416 Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	03/13/2012	\$200.00	\$200.00
Redmond, James 3125 Rivermont Ave Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/14/2012	\$200.00	\$200.00
Roberts, Dennis & Maria 73 n. princeton cir lynchburg, VA 24503	1.holy trinity lutheran 2.pastor 3.lynchburg, va	03/25/2012	\$250.00	\$250.00
Royer, David & Anne 3705 otter place Lynchburg, VA 24503	1.areva 2.business 3.Lynchburg, va	03/25/2012	\$200.00	\$200.00
Sajadian, Mort 2415 Link Road Lynchburg, VA 24503	1.Amazement Square 2.Executive Director 3.Lynchburg, Virginia	03/30/2012	\$200.00	\$200.00
Schewel, Elliot & Rosel 127 Westminster Way Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/04/2012	\$1,000.00	\$1,000.00
Schewel, Marc P.O. Box 6120 Lynchburg, VA 24505	1.Schewel Furniture 2.President 3.Lynchburg, Va	03/16/2012	\$250.00	\$250.00

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Schultz, Steve & Judy 3613 manton dr Lynchburg, VA 24503	1.na 2.retired 3.na	03/11/2012	\$200.00	\$200.00
Schwartz, David 3 Riverview Place Lynchburg, VA 24503	1.Randolph College 2.Professor 3.Lynchburg, Va	03/16/2012	\$250.00	\$250.00
Selden, Frank and Sally 1204 Running Cedar Way Lynchburg, VA 24503	1.Centra Health 2.Psychologist 3.Lynchburg, Va	03/11/2012	\$500.00	\$500.00
Sengenberger, Peter & Rachel 1123 rome drive Lynchburg, VA 24503	1.na 2.retired 3.na	03/25/2012	\$250.00	\$250.00
Sydnor, Walker & Sallie 1172 Bateau Drive Lynchburg, VA 24503	1.Scott Insurance 2.President 3.Lynchburg, Va	03/11/2012	\$250.00	\$250.00
Taylor, Jim & Miriam 707 old trents ferry rd Lynchburg, VA 24503	1.na 2.retired 3.na	03/25/2012	\$200.00	\$200.00
Tousignant-Dolan, Mary Jane 611 Heritage Drive Lynchburg, VA 24503	1.na 2.retired 3.na	03/25/2012	\$250.00	\$250.00
Trent, Glenn 409 trents ferry rd Lynchburg, VA 24503	1.Glenn A Trent, inc 2.President 3.Lynchburg, Va	03/25/2012	\$250.00	\$250.00
Truitte, David 3200 Landon Street Lynchburg, VA 24503	1.centra 2.physician 3.lynchburg, va	03/25/2012	\$250.00	\$250.00
Vaughn, Rob 106 Woodland Ave Lynchburg, VA 24503	1.Centra 2.Physician 3.Lynchburg, Va	03/04/2012	\$500.00	\$500.00
Von Oesen, Sally & Davis 1113 Running Cedar Way Lynchburg, VA 24503	1.na 2.Retired 3.na	03/13/2012	\$150.00	\$150.00
Walton, Randal & Sandy 118 Coffee Road Lynchburg, VA 24503	1.Centra Health 2.Pastor 3.Lynchburg, Virginia	03/30/2012	\$500.00	\$500.00

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Warren, Pete & Patsy 2413 Hawthorne Road Lynchburg, VA 24503	1.NA 2.Retired 3.NA	03/11/2012	\$150.00	\$150.00
Wheelock, Tracy and Helen 2239 Surrey Place Lynchburg, VA 24503	1.Self 2.Physician 3.Lynchburg, Va	03/27/2012	\$500.00	\$500.00
Total This Period			\$17,350.00	

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
Carey, Dan and Kim 4408 boonsboro rd Lynchburg, VA 24503	1. Centra 2. Physician 3. Lynchburg, Va 4. Food and beverages for event for Mike Gillette 5. Actual Cost	03/25/2012	\$850.00	\$850.00
Kirkwood, Scott 311 Rivermont Ave Lynchburg, VA 24504	1. Design Group 2. IT 3. Lynchburg, Virginia 4. wesite design 5. Fair Market Value	03/30/2012	\$500.00	\$500.00
Valentine, Mike and Shannon 1487 langhorne rd Lynchburg, VA 24503	1. self 2. Physician 3. Lynchburg, Va 4. Invitations and postage for party for Mike Gillette 5. Actual Cost	03/25/2012	\$520.35	\$520.35
Wood, Sackett & Alex 1907 Quarry Road Lynchburg, VA 24503	1. Moore and Giles 2. President 3. Lynchburg, Va 4. Food/Drinks reception for Mike Gillette 5. Actual Cost	03/25/2012	\$500.00	\$600.00
Total This Period			\$2,370.35	

No Schedule C results to display.



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of the James 828 Main Street Lynchburg, VA 24504	Purchase of checks and deposit slips for bank account (Mike Gillette for City Council)	Thomas M. Prest, Treasurer	03/18/2012	\$15.30
Service Printing 1201 Commerce Street Lynchburg, VA 24504	Printing/Mailing letters/envelopes for mailing to raise funds for the campaign	Thomas M. Prest, Treasurer	03/18/2012	\$888.98
Chase Card Services P.O. Box 15153 Wilmington, DE 19886	Capitol Promotions for Campaign buttons (\$990.40), USPS for Stamps(\$63), Lamar Media for Billboards (\$1594), Walgreens for Thank you cards (\$6.68)	Thomas M. Prest, Treasurer	03/24/2012	\$2,654.08
Total This Period				\$3,558.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	62	\$17,350.00	
2. Schedule B [Over \$100]	4	\$2,370.35	
3. Un-itemized Cash Contributions [\$100 or less]	145	\$9,845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>211</b>		<b>\$29,565.35</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,370.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,558.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,928.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,565.35		
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		\$29,565.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,565.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,928.71		
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]			\$5,928.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,636.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,565.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,565.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,565.35</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,928.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,928.71</b>
<b>29. Ending Balance</b>			<b>\$23,636.64</b>