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(PP-12-00234)			raye.	1 01 13
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
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage     2.massage therapist     3.Lynchburg VA	10/21/2018	\$25.00	\$250.00
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage     2.massage therapist     3.Lynchburg VA	11/21/2018	\$25.00	\$275.00
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage     2.massage therapist     3.Lynchburg VA	12/21/2018	\$25.00	\$300.00
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	1.Shentel 2.customer service representative 3.Rustburg VA	11/01/2018	\$10.00	\$110.00
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	1.Shentel 2.customer service representative 3.Rustburg VA	12/01/2018	\$10.00	\$120.00
Cohen, Amy R 321 Madison Street Lynchburg, VA 24504	1.Randolph College     2.professor     3.Lynchburg VA	10/11/2018	\$8.00	\$134.93
Cohen, Amy R 321 Madison Street Lynchburg, VA 24504	Randolph College     professor     Lynchburg VA	11/11/2018	\$8.00	\$142.93
Cohen, Amy R 321 Madison Street Lynchburg, VA 24504	1.Randolph College     2.professor     3.Lynchburg VA	12/11/2018	\$8.00	\$150.93
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	10/15/2018	\$8.00	\$580.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	11/15/2018	\$8.00	\$588.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	12/15/2018	\$8.00	\$596.00
Gagen, Rachel 214 Woodland Avenue Lynchburg, VA 24503	1.F Read Hopkins Pediatrics 2.pediatrician 3.Lynchburg VA	11/23/2018	\$10.00	\$110.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.F Read Hopkins Pediatrics Gagen, Rachel 214 Woodland Avenue 2.pediatrician 12/23/2018 \$10.00 \$120.00 Lynchburg, VA 24503 3.Lynchburg VA Hicks, Martha Lynn 1.retired 108 Yorkshire Circle \$15.00 2.retired 10/15/2018 \$150.00 Lynchburg, VA 24502 3.retired Hicks, Martha Lynn 1.retired 108 Yorkshire Circle 11/16/2018 \$15.00 \$165.00 2.retired Lynchburg, VA 24502 3.retired Hicks, Martha Lynn 1.retired 108 Yorkshire Circle retired 12/17/2018 \$15.00 \$180.00 Lynchburg, VA 24502 3.retired Johnson, William R A 1.retired 2934 Rivermont Avenue 10/15/2018 \$25.00 \$256.64 retired Apt 13 3.retired Lynchburg, VA 24503 Johnson, William R A 1.retired 2934 Rivermont Avenue 11/15/2018 \$25.00 \$281.64 2.retired Apt 13 3.retired Lynchburg, VA 24503 Johnson, William R A 1.retired 2934 Rivermont Avenue 12/15/2018 \$25.00 \$306.64 retired Apt 13 3.retired Lynchburg, VA 24503 Jones, Joan S 1.retired 2209 Falcon Hill Place 2.retired 10/21/2018 \$15.00 \$150.00 Lynchburg, VA 24503 3.retired Jones, Joan S 1.retired 2209 Falcon Hill Place 2.retired 11/21/2018 \$15.00 \$165.00 Lynchburg, VA 24503 3.retired Jones, Joan S 1.retired 2209 Falcon Hill Place 2.retired 12/21/2018 \$15.00 \$180.00 Lynchburg, VA 24503 3.retired Knodel, Robert J 1.Retired 102 Geppetto Way 2.Retired 10/04/2018 \$12.50 \$125.00 Lynchburg, VA 24502 3.Retired Knodel, Robert J 1.Retired 102 Geppetto Way 2.Retired 11/04/2018 \$12.50 \$137.50 Lynchburg, VA 24502 3.Retired

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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
Knodel, Robert J 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	12/04/2018	\$12.50	\$150.00
Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	10/04/2018	\$12.50	\$125.00
Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	11/04/2018	\$12.50	\$137.50
Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	12/04/2018	\$12.50	\$150.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	10/14/2018	\$25.00	\$240.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	11/14/2018	\$25.00	\$265.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	12/14/2018	\$25.00	\$290.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	10/04/2018	\$25.00	\$400.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	11/08/2018	\$25.00	\$425.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	12/07/2018	\$25.00	\$450.00
Pollock, James A 116 Panorama Point Lynchburg, VA 24502	1.retired 2.retired 3.retired	10/04/2018	\$25.00	\$300.00
Pollock, James A 116 Panorama Point Lynchburg, VA 24502	1.retired 2.retired 3.retired	11/08/2018	\$25.00	\$325.00
			-	

Underwood, Jack Gary

2800 Sedgewick Drive

Lynchburg, VA 24503

**Total This Period** 

Page: 4 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Pollock, James A 1.retired 116 Panorama Point 12/07/2018 \$25.00 \$350.00 2.retired Lynchburg, VA 24502 3.retired Rosner, Jeffrey R 1.Retired 1207 Krise Circle 2.Retired 10/14/2018 \$50.00 \$250.00 Lynchburg, VA 24503 3.Retired Rosner, Jeffrey R 1.Retired 1207 Krise Circle 2.Retired 11/15/2018 \$25.00 \$275.00 Lynchburg, VA 24503 3.Retired Rosner, Jeffrey R 1.Retired \$25.00 1207 Krise Circle 2.Retired 12/14/2018 \$300.00 Lynchburg, VA 24503 3.Retired Sherayko, Gerard F 1.Randolph College 2223 Falcon Hill Place 2.professor 10/26/2018 \$25.00 \$275.00 Lynchburg, VA 24503 3.Lynchburg VA Sherayko, Gerard F 1.Randolph College 2223 Falcon Hill Place 2.professor 11/26/2018 \$25.00 \$300.00 3.Lynchburg VA Lynchburg, VA 24503

1.retired

2.retired

3.retired

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12/17/2018

\$200.00

\$978.00

\$200.00

Lynchburg Democratic Committee (PP-12-00234)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 5 of 13
No Schedule B results to display.	

Lynchburg Democratic Committee (PP-12-00234)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 6 of 13
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 Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	10/07/2018	\$2.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	10/14/2018	\$4.28
PIP Printing and Marketing Services 1709 Memorial Avenue Lynchburg, VA 24501	printing	Jeffrey R Rosner	10/19/2018	\$156.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	10/21/2018	\$3.22
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	Phone and internet	Jeffrey R Rosner	10/26/2018	\$76.22
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	Office rent.	Jeffrey R Rosner	10/26/2018	\$300.00
U-Haul Moving & Description of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	Storage space rent.	Jeffrey R Rosner	10/26/2018	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	10/28/2018	\$2.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	11/04/2018	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	11/06/2018	\$4.27
PIP Printing and Marketing Services 1709 Memorial Avenue Lynchburg, VA 24501	Printing	Jeffrey R Rosner	11/06/2018	\$80.29
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	11/11/2018	\$0.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeffrey R Rosner	11/18/2018	\$3.29
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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 Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	11/25/2018	\$1.99
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	Office rent.	Jeffrey R Rosner	11/26/2018	\$300.00
U-Haul Moving & Description of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	Storage space rent.	Jeffrey R Rosner	11/26/2018	\$77.95
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	Phone and internet	Jeffrey R Rosner	11/28/2018	\$76.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	12/02/2018	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	12/09/2018	\$1.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	12/16/2018	\$3.61
Postmaster 1100 Clay Street Lynchburg, VA 24504	Annual PO Box fee.	Jeffrey R Rosner	12/17/2018	\$74.00
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	Office rent	Jeffrey R Rosner	12/21/2018	\$300.00
U-Haul Moving & Description of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	Storage space rent	Jeffrey R Rosner	12/21/2018	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	12/23/2018	\$9.89
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	12/26/2018	\$76.22
Total This Period				\$1,712.56

Lynchburg Democratic Committee (PP-12-00234)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Lynchburg Democratic Committee
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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$978.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$342.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$1,320.00
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]		\$1,712.56	
10. Total [add lines 7, 8 and 9]			\$1,712.56
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

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\$4,477.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,869.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,320.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,320.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,189.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,712.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,712.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,477.27 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$5,572.26 Previous Receipts [Line 24 from last report] \$8,577.50 Receipts from Current Reporting Previous [Line 17d above] \$1,320.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,897.50 25. Total Funds Available [Add lines 21 and 24] \$15,469.76 26. Previous Disbursements [Line 28 from last report] \$9,279.93 27. Disbursements from Current Reporting Period \$1,712.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$10,992.49