

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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	01/06/2019	\$1.71
City of Lynchburg 900 Church St Lynchburg, VA 24504	Meeting room fees	Jeffrey R Rosner	01/07/2019	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	01/13/2019	\$1.12
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	01/20/2019	\$2.30
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	Phone and internet	Jeffrey R Rosner	01/26/2019	\$76.22
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	Office rent	Jeffrey R Rosner	01/26/2019	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	01/27/2019	\$2.98
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	Storage space rent.	Jeffrey R Rosner	01/28/2019	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	02/03/2019	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	02/10/2019	\$1.71
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	Travel reimbursement.	Jeffrey R Rosner	02/10/2019	\$17.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	02/17/2019	\$3.61
City of Lynchburg 900 Church St Lynchburg, VA 24504	meting room fee	Jeffrey R Rosner	02/19/2019	\$35.00

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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
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	Office rent	Jeffrey R Rosner	02/22/2019	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	Storage space rent.	Jeffrey R Rosner	02/22/2019	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Serice Fee	Jeffrey R Rosner	02/24/2019	\$2.19
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	02/27/2019	\$76.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Jeffrey R Rosner	03/10/2019	\$2.11
Postmaster 3300 Odd Fellows Road Lynchburg, VA 24506	postage	Jeffrey R Rosner	03/14/2019	\$499.23
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	03/17/2019	\$3.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeffrey R Rosner	03/24/2019	\$3.18
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	03/27/2019	\$76.22
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	03/27/2019	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	03/29/2019	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	03/31/2019	\$4.35
Total This Period				\$2,044.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$3,074.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$3,074.00
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]		\$2,044.01	
10. Total [add lines 7, 8 and 9]			\$2,044.01
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,477.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,074.00		
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		\$3,074.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,551.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,044.01		
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]			\$2,044.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,507.26
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		\$4,477.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,074.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,074.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,551.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,044.01		
28. Total Disbursements this Election Cycle			\$2,044.01
29. Ending Balance			\$5,507.26