

**Swisher for Clerk (CC-19-00377)**

Reporting Period: 04/01/2019 Through: 05/30/2019

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Clark, Winston<br>2201 Longwood Road<br>Lynchburg, VA 24503   | 1.<br>2.<br>3.   | 04/27/2019    | \$200.00                 | \$200.00          |
| Compass, Valerie<br>90 Holly Haven Drive<br>Lynchburg, VA 24502   | 1.<br>2.<br>3.   | 04/22/2019    | \$250.00                 | \$250.00          |
| Garrett, Scott<br>2255 Langhorne Road<br>Lynchburg, VA 24501  | 1.<br>2.<br>3.   | 04/28/2019    | \$250.00                 | \$250.00          |
| Hunter, Nancy<br>4756 John Scott Drive<br>Lynchburg, VA 24503   | 1.<br>2.<br>3.   | 04/20/2019    | \$500.00                 | \$500.00          |
| Mathis, Lisa<br>2400 Brookwood Trail<br>Sanford, NC 27330   | 1.<br>2.<br>3.   | 05/15/2019    | \$250.00                 | \$250.00          |
| Peddy, Kappa<br>4904 Mountain Laurel Drive<br>Lynchburg, VA 24503   | 1.<br>2.<br>3.   | 04/21/2019    | \$250.00                 | \$250.00          |
| Richards, Alexis<br>4931 Boonsboro Road<br>Lynchburg, VA 24503  | 1.<br>2.<br>3.   | 04/19/2019    | \$250.00                 | \$250.00          |
| Swisher, Shelby<br>1400 Enterprise Drive, Apt N336<br>Lynchburg, VA 24502                                 | 1.<br>2.<br>3.   | 05/03/2019    | \$400.00                 | \$400.00          |
| Tousignant-Dolan, MaryJane<br>611 Heritage Drive<br>Lynchburg, VA 24503                                   | 1.<br>2.<br>3.   | 05/02/2019    | \$150.00                 | \$150.00          |
| Wingfield, Eugene<br>107 Earls Court<br>Lynchburg, VA 24503   | 1.<br>2.<br>3.   | 05/01/2019    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$2,750.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------|--|------------------------|----------------|
| Bright Images<br>3022 Memorial Avenue<br>Lynchburg, VA 24501                 | Print campaign materials | K. Todd Swisher                              | 04/16/2019             | \$136.89       |
| United States Postal Service<br>2485 Rivermont Avenue<br>Lynchburg, VA 24503 | USPS for Stamps          | K. Todd Swisher                              | 04/16/2019             | \$165.00       |
| Anedot, Inc.<br>1920 McKinney Ave., 7th Floor<br>Dallas, TX 75201            | Fee for online donation  | K. Todd Swisher                              | 04/19/2019             | \$0.70         |
| Anedot, Inc.<br>1920 McKinney Ave., 7th Floor<br>Dallas, TX 75201            | Fee for online donation  | K. Todd Swisher                              | 04/21/2019             | \$10.30        |
| Service Printing<br>1201 Commerce Street<br>Lynchburg, VA 24504              | Print campaign materials | K. Todd Swisher                              | 04/26/2019             | \$133.73       |
| Lynchburg News & Advance<br>101 Wyndale Drive<br>Lynchburg, VA 24501         | Newspaper advertising    | K. Todd Swisher                              | 05/03/2019             | \$950.00       |
| Roth, Trish<br>1152 Shade Tree Drive<br>Forest, VA 24551                     | Website design           | K. Todd Swisher                              | 05/03/2019             | \$386.40       |
| Anedot, Inc.<br>1920 McKinney Ave., 7th Floor<br>Dallas, TX 75201            | Fee for online donation  | K. Todd Swisher                              | 05/14/2019             | \$4.30         |
| Total This Period  |                          |  |                        | \$1,787.32     |

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]                                     | 10                             | \$2,750.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 43                             | \$2,625.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>53</b>                      |               | <b>\$5,375.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,787.32    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,787.32</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>\$908.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,375.00 |                 |                   |
| 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               |            | \$5,375.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$6,283.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,787.32 |                 |                   |
| 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]                        |            |                 | \$1,787.32        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$4,495.68</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]                           | \$1,000.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,375.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,375.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$6,375.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$92.00    |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,787.32 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$1,879.32</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$4,495.68</b> |