

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 1 of 14

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	10/21/2019	\$25.00	\$250.00
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	11/21/2019	\$25.00	\$275.00
Adams, Beverly G 104 Vermont Avenue Lynchburg, VA 24502	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	12/21/2019	\$25.00	\$300.00
Cohen, Amy R 321 Madison Street Lynchburg, VA 24504	1.Randolph College 2.professor 3.Lynchburg VA	10/11/2019	\$8.00	\$160.00
Cohen, Amy R 321 Madison Street Lynchburg, VA 24504	1.Randolph College 2.professor 3.Lynchburg VA	11/11/2019	\$8.00	\$168.00
Cohen, Amy R 321 Madison Street Lynchburg, VA 24504	1.Randolph College 2.professor 3.Lynchburg VA	12/11/2019	\$8.00	\$176.00
Cousins, Martha 1203 Jameson Court Forest, VA 24551	1.not employed 2.not employed 3.not employed	10/07/2019	\$10.00	\$160.00
Cousins, Martha 1203 Jameson Court Forest, VA 24551	1.not employed 2.not employed 3.not employed	11/07/2019	\$10.00	\$170.00
Cousins, Martha 1203 Jameson Court Forest, VA 24551	1.not employed 2.not employed 3.not employed	12/07/2019	\$10.00	\$180.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	10/15/2019	\$8.00	\$192.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	11/15/2019	\$8.00	\$200.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	12/15/2019	\$8.00	\$208.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 10/01/2019 Through: 12/31/2019  
Page: 2 of 14

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Gagen, Rachel 214 Woodland Avenue Lynchburg, VA 24503	1.F Read Hopkins Pediatrics 2.pediatrician 3.Lynchburg VA	11/23/2019	\$10.00	\$110.00
Gagen, Rachel 214 Woodland Avenue Lynchburg, VA 24503	1.F Read Hopkins Pediatrics 2.pediatrician 3.Lynchburg VA	12/23/2019	\$10.00	\$120.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	10/21/2019	\$15.00	\$185.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	12/06/2019	\$15.00	\$200.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	12/13/2019	\$15.00	\$215.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	10/15/2019	\$25.00	\$290.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	11/15/2019	\$25.00	\$315.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	12/15/2019	\$25.00	\$340.00
Knodel, Robert J 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	10/04/2019	\$12.50	\$125.00
Knodel, Robert J 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	11/04/2019	\$12.50	\$137.50
Knodel, Robert J 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	12/04/2019	\$12.50	\$150.00
Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	10/04/2019	\$12.50	\$205.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 10/01/2019 Through: 12/31/2019  
Page: 3 of 14

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Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	11/04/2019	\$12.50	\$217.50
Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	12/04/2019	\$12.50	\$230.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	10/14/2019	\$25.00	\$240.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	11/14/2019	\$25.00	\$265.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	12/14/2019	\$25.00	\$290.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	10/21/2019	\$50.00	\$370.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	11/08/2019	\$50.00	\$420.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	12/06/2019	\$50.00	\$470.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	10/24/2019	\$25.00	\$330.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	11/07/2019	\$25.00	\$355.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	12/11/2019	\$25.00	\$380.00
Sanders, Nichole M 1361 Liggates Road Lynchburg, VA 24502	1.Lynchburg College 2.professor 3.Lynchburg VA	12/08/2019	\$10.00	\$155.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 4 of 14

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Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	10/21/2019	\$25.00	\$265.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	10/28/2019	\$25.00	\$290.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	12/06/2019	\$25.00	\$315.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	12/27/2019	\$25.00	\$340.00
Total This Period			\$778.00	

**Lynchburg Democratic Committee**  
**(PP-12-00234)**

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 5 of 14

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
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1. Retired 2. Retired 3. Retired 4. used printer 5. Fair Market Value	12/20/2019	\$25.00	\$405.00
Total This Period			\$25.00	

No Schedule C results to display.

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 10/01/2019 Through: 12/31/2019  
Page: 7 of 14

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	10/06/2019	\$1.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	10/13/2019	\$0.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	10/20/2019	\$2.30
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	10/26/2019	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	10/26/2019	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	10/27/2019	\$2.58
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	10/28/2019	\$76.63
PIP Printing and Marketing Services 1709 Memorial Avenue Lynchburg, VA 24501	printing	Jeffrey R Rosner	10/30/2019	\$184.80
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	11/08/2019	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	11/08/2019	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	11/10/2019	\$2.70
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jefrey R Rosner	11/17/2019	\$2.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	11/24/2019	\$1.59

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 10/01/2019 Through: 12/31/2019  
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	11/27/2019	\$76.56
City of Lynchburg 900 Church St Lynchburg, VA 24504	meeting room fee	Katherine W Cyphert	11/27/2019	\$75.00
Wendys Restaurant #0007409 1809 South Main Street Farmville, VA 23901	food	Jeffrey R Rosner	12/07/2019	\$10.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jefrey R Rosner	12/08/2019	\$1.71
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	travel reimbursement	Jeffrey R Rosner	12/11/2019	\$31.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeffrey R Rosner	12/15/2019	\$4.01
Postmaster 1100 Clay Street Lynchburg, VA 24504	Post office box rent	Jeffrey R Rosner	12/16/2019	\$76.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	12/22/2019	\$1.19
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	12/27/2019	\$76.56
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	12/27/2019	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	12/27/2019	\$77.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	12/29/2019	\$0.40
City of Lynchburg 900 Church St Lynchburg, VA 24504	meeting room fee	Jeffrey R Rosner	12/31/2019	\$50.00



**Lynchburg Democratic Committee**  
**(PP-12-00234)**

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	12/31/2019	\$233.85
Total This Period				\$2,046.44

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]	40	\$778.00	
2. Schedule B [Over \$100]	1	\$25.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$529.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>64</b>		<b>\$1,332.00</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]		\$25.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,046.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,071.44</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>\$6,898.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,332.00		
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		\$1,332.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,230.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,071.44		
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]			\$2,071.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,159.16</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		\$4,477.27	
22. Previous Receipts [Line 24 from last report]	\$10,178.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,332.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,510.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,987.27</b>
26. Previous Disbursements [Line 28 from last report]	\$7,756.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,071.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,828.11</b>
<b>29. Ending Balance</b>			<b>\$6,159.16</b>