Sheila Baynes for City Council 2020 (CC-20-00095)

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 1 of 10

(CC-20-00095)			r age.	1 01 10
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
Baynes, Sheila 182 Charles Street Danville, VA 24541	1.Williams Luck & Williams 2.Office 3.Danville VA	02/18/2020	\$138.47	\$178.47
Baynes, Sheila 182 Charles Street Danville, VA 24541	1.Williams Luck & Williams 2.Office 3.Danville VA	03/09/2020	\$35.00	\$213.47
Baynes, Sheila 182 Charles Street Danville, VA 24541	1.Williams Luck & Williams 2.Office 3.Danville VA	03/10/2020	\$350.00	\$563.47
Baynes, Sheila 182 Charles Street Danville, VA 24541	1.Williams Luck & Williams 2.Office 3.Danville VA	03/14/2020	\$56.76	\$620.23
Tamson, Cherie 528 S. Woodberry Avenue Danville, VA 24540	1.VF Corporation 2.Project Manager 3.Greensboro NC	01/11/2020	\$250.00	\$250.00
Total This Period	•	•	\$830.23	

Sheila Baynes for City Council 2020 (CC-20-00095)	Reporting Period: 01/01/2020 Through: 03/31/202 Page: 2 of 10		
No Schedule B results to display.			

Sheila Baynes for City Council 2020 (CC-20-00095)	Reporting Period: 01/01/2020 Through: 03/31/202 Page: 3 of 10		
No Schedule C results to display.			

**Sheila Baynes for City Council 2020** 

621 NW 12th Avenue

510 Townsend Street

San Fransicso, CA 94103

Gainesville, FL 32601-4119

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 4 of 10 (CC-20-00095) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PoliEngine Sheila 621 NW 12th Avenue Website fee 02/09/2020 \$35.00 **Baynes** Gainesville, FL 32601-4119 Stripe Sheila 510 Townsend Street transaction fee 02/09/2020 \$0.45 **Baynes** San Fransicso, CA 94103 Stripe Sheila 510 Townsend Street online transaction fee 02/15/2020 \$0.59 **Baynes** San Fransicso, CA 94103 Stripe Sheila 510 Townsend Street online transaction fee 02/18/2020 \$1.32 Baynes San Fransicso, CA 94103 Stripe Sheila 02/21/2020 510 Townsend Street Online Transaction Fee \$1.03 **Baynes** San Fransicso, CA 94103 Trophy and Sign Shop Sheila 199 Sandy Court Signs 02/25/2020 \$526.50 **Baynes** Danville, VA 24541 Stripe Sheila 510 Townsend Street Online donation fee 02/29/2020 \$3.20 Baynes San Fransicso, CA 94103 U.S. Post Office Sheila 02/29/2020 \$13.75 105 Teal Court Stamps-25 **Baynes** Danville, VA 24541 Stripe Sheila 03/02/2020 \$1.75 510 Townsend Street online donation fee charged Baynes San Fransicso, CA 94103 Stripe Sheila 03/02/2020 \$1.46 510 Townsend Street Online donation fee Baynes San Fransicso, CA 94103 Sheila 510 Townsend Street Online donation fee 03/03/2020 \$3.20 **Baynes** San Fransicso, CA 94103 PoliEngine Sheila

Website fee

online donation fee

03/09/2020

03/09/2020

Baynes

SheilaBayne

\$35.00

\$3.20

Sheila Baynes for City Council 2020

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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
Trophy and Sign Shop 199 Sandy Court Danville, VA 24541	Campaign Signs	Sheila Baynes	03/10/2020	\$526.50
Crema & Vine 1009 Main Street Danville, VA 24541	food platters for guest at meet & greet	Sheila Baynes	03/11/2020	\$110.39
Piedmont Printing and Graphics 521 Monroe Street Danville, VA 24541	Doorhangers	Sheila Baynes	03/13/2020	\$285.36
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads-3/7-3/12/20	Sheila Baynes	03/14/2020	\$56.76
Total This Period				\$1,605.46

Sheila Baynes for City Council 2020 (CC-20-00095)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 6 of 10			
No Schedule E-1 results to display.				

Sheila Baynes for City Council 2020 (CC-20-00095)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 7 of 10		
No Schedule E-2 results to display.			

Sheila Baynes for City Council 2020 (CC-20-00095)	Reporting Period: 01/01/2020 Through: 03/31/202 Page: 8 of 10		
No Schedule F results to display.			

Sheila Baynes for City Council 2020 (CC-20-00095)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$830.23 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$934.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$1,764.23 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,605.46 10. Total [add lines 7, 8 and 9] \$1,605.46 **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

Sheila Baynes for City Council 2020

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,764.23		
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		\$1,764.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,764.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,605.46		
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]			\$1,605.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$158.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,764.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,764.23	
25. Total Funds Available [Add lines 21 and 24]			\$1,764.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,605.46		
28. Total Disbursements this Election Cycle			\$1,605.46
29. Ending Balance			\$158.77