

The Friends of MaryJane Dolan (CC-20-00161)

Reporting Period: 01/27/2020 Through: 03/31/2020

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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
Ainslee, Sharon 107 Alydar Pl Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/01/2020	\$250.00	\$250.00
Barney, Mary 3130 Landon St Lynchburg, VA 24503	1.Genworth Financial 2.Attorney 3.Lynchburg, VA	03/18/2020	\$150.00	\$150.00
Brennan, Teresa 1945 Royal Oak Dr Lynchburg, VA 24503	1.Centra Health 2.Physician 3.Lynchburg, VA	02/27/2020	\$2,500.00	\$2,500.00
Cardwell, Sam 501 VES Rd Apt B114 Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/09/2020	\$500.00	\$500.00
Davidson, Eugenia 920 Old Trents Ferry Rd Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	02/29/2020	\$200.00	\$200.00
Dodd, Leighton 109 Carriage Way Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	02/26/2020	\$250.00	\$250.00
Fauber, Rodger 1423 Trents Ferry Rd Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/09/2020	\$250.00	\$250.00
Feinman, Ron 1900 Parkland Dr Lynchburg, VA 24503	1.Self 2.Attorney 3.Lynchburg, VA	03/09/2020	\$250.00	\$250.00
Fiorito, Mary-jo 904 Trents Ferry Rd Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/08/2020	\$250.00	\$250.00
Gillette, Jodi 2236 Surrey Pl Lynchburg, VA 24503	1.Lynchburg City Schools Education Foundation 2.Executive Director 3.Lynchburg, VA	03/01/2020	\$150.00	\$150.00
Guthrow, John 310 Arlington St Lynchburg, VA 24503	1.BWXT 2.Engineer 3.Lynchburg, VA	03/18/2020	\$500.00	\$500.00
Hobbs, MaryJane 4316 Gorman Dr Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	02/24/2020	\$200.00	\$200.00

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Hubbard, Hylan 5456 Cottontown Rd Forest, VA 24551	1.Retired 2.Retired 3.Forest, VA	03/08/2020	\$500.00	\$500.00
Jackson, Myles 333 Woodland Ave Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	02/13/2020	\$250.00	\$250.00
Ledford, Mollie 1217 Bell Tavern Rd Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	02/06/2020	\$200.00	\$200.00
Mignogna, Gary 4708 John Scott Dr Lynchburg, VA 24503	1.Framatome 2.President & CEO 3.Lynchburg, VA	03/01/2020	\$250.00	\$250.00
Minkler, Pamela 1204 Regency Woods Pl Lynchburg, VA 24503	1.Blue Ridge Aesthetics Ctr 2.Medical Director 3.Forest, VA	03/08/2020	\$150.00	\$150.00
Nunn, Chalmers 3826 Royal Blvd Lynchburg, VA 24503	1.Gastroenterology Associates 2.Physician 3.Lynchburg, VA	03/08/2020	\$250.00	\$250.00
Nygaard, Thomas 1827 Royal Oak Dr Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/06/2020	\$1,000.00	\$1,000.00
Pryor, Charles 1164 Pryor Ridge Trl Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/06/2020	\$500.00	\$500.00
Schewel, Marc 3241 Elk St Lynchburg, VA 24503	1.Schewel Furniture 2.Executive 3.Lynchburg, VA	03/02/2020	\$250.00	\$250.00
Sydnor, Walker 1172 Bateau Dr Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, Va	02/27/2020	\$250.00	\$250.00
Terry, Christine 201 Earls Ct Lynchburg, VA 24503	1.University of Lynchburg 2.Professor 3.Lynchburg, VA	03/01/2020	\$250.00	\$250.00
Tuck, Daniel 400 VES Rd Lynchburg, VA 24503	1.Dep't of Veterans Affairs 2.Employee 3.Roanoke, VA	02/06/2020	\$1,000.00	\$1,000.00

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Valentine, Michael 1487 Langhorne Rd Lynchburg, VA 24503	1.Centra 2.Physician 3.Lynchburg, VA	03/14/2020	\$500.00	\$500.00
Van Allen, Kent 1202 Pebbleton Ln Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, Va	02/29/2020	\$250.00	\$250.00
Vaughn, David 106 Woodland Ave Lynchburg, VA 24503	1.Centra 2.Anesthesiologist 3.Lynchburg, VA	02/25/2020	\$500.00	\$500.00
Watts, Randall 4700 Heritage Dr Lynchburg, VA 24503	1.Watts Petroleum 2.Secretary-Treasurer 3.Lynchburg, VA	03/03/2020	\$500.00	\$500.00
White, Charles 4520 Trents Ferry Rd Lynchburg, VA 24503	1.Pettyjohn, Wood & White 2.Investment Adviser 3.Lynchburg, Va	02/07/2020	\$250.00	\$250.00
White, Kenneth 118 Westminster Way Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/05/2020	\$250.00	\$250.00
White, Kennon 4520 Trents Ferry Rd Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	02/07/2020	\$250.00	\$250.00
Wood, Gorham 2001 Link Rd Lynchburg, VA 24503	1.Pettyjohn, Wood, & White 2.Investment Adviser 3.Lynchburg, VA	03/02/2020	\$250.00	\$250.00
Wright, Beau 1301 Clay St Lynchburg, VA 24504	1.Protect Democracy Project 2.Operations Manager 3.Washington, D.C.	02/09/2020	\$100.00	\$200.00
Total This Period			\$13,150.00	

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
Sewell, Granville 1125 Running Cedar Way Lynchburg, VA 24503	1. Colonial Brokerage House 2. Executive 3. Lynchburg, VA 4. Car Magnets 5. Actual Cost	03/03/2020	\$184.51	\$184.51
Total This Period			\$184.51	

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
Bank of the James 4935 Boonsboro Rd Lynchburg, VA 24503	Check Fees	MaryJane Dolan	01/27/2020	\$13.74
UPS Store 4925 Boonsboro Rd Lynchburg, VA 24503	Printing Services	MaryJane Dolan	02/25/2020	\$220.78
SoFar Media 414 Norfolk Ave Lynchburg, VA 24503	Video and digital services	MaryJane Dolan	03/03/2020	\$1,300.00
Brennan, Elliott 1945 Royal Oak Dr Lynchburg, VA 24503	Campaign Manager compensation	MaryJane Dolan	03/04/2020	\$1,750.00
Democratic Party of Virginia 919 E. Main St #2050 Richmond, VA 23219	VAN Access	MaryJane Dolan	03/06/2020	\$150.00
Service Printing 1201 Commerce St Lynchburg, VA 24504	Rack Card Printing	MaryJane Dolan	03/06/2020	\$330.65
Shell Oil 4929 Boonsboro Rd Lynchburg, VA 24503	Gasoline	MaryJane Dolan	03/06/2020	\$42.89
Andrew Wilds Photography 3843 Boonsboro Rd Lynchburg, VA 24503	Photo Sessions	MaryJane Dolan	03/07/2020	\$440.00
Overstreet Hardware 2650 Lakeside Dr Lynchburg, VA 24501	Signage	MaryJane Dolan	03/10/2020	\$20.18
Brennan, Elliott 1945 Royal Oak Dr Lynchburg, VA 24503	Campaign Manager Compensation	MaryJane Dolan	03/13/2020	\$1,750.00
Overstreet Hardware 2650 Lakeside Dr Lynchburg, VA 24501	Signage hardware	MaryJane Dolan	03/18/2020	\$36.76
Shell Oil 4929 Boonsboro Rd Lynchburg, VA 24503	Gasoline	MaryJane Dolan	03/19/2020	\$39.16
Wolff, Celine 11339 Vale Rd Oakton, VA 22124	Digital and design services	MaryJane Dolan	03/23/2020	\$1,080.50

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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
Brennan, Elliott 1945 Royal Oak Dr Lynchburg, VA 24503	Campaign Manager compensation	MaryJane Dolan	03/27/2020	\$1,750.00
Total This Period				\$8,924.66

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dolan, MaryJane 611 Heritage Dr Lynchburg, VA 24503		02/28/2020	\$3,000.00	\$3,000.00
Dolan, MaryJane 611 Heritage Dr Lynchburg, VA 24503		03/04/2020	\$2,134.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Dolan, MaryJane 611 Heritage Dr Lynchburg, VA 24503		03/07/2020	\$2,134.00	\$0.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dolan, MaryJane 611 Heritage Dr Lynchburg, VA 24503		01/07/2020	\$1,000.00
Dolan, MaryJane 611 Heritage Dr Lynchburg, VA 24503		02/28/2020	\$3,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$13,150.00	
2. Schedule B [Over \$100]	1	\$184.51	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$15,994.51
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]		\$184.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,924.66	
10. Total [add lines 7, 8 and 9]			\$9,109.17
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]		\$5,134.00	
13. Subtotal			\$5,134.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,134.00	
15. Ending loan balance			\$3,000.00

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]	\$15,994.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,134.00		
d. Subtotal: Contributions and Receipts received this period		\$21,128.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,128.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,109.17		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,134.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,243.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,885.34
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
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]	\$21,128.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,128.51	
25. Total Funds Available [Add lines 21 and 24]			\$21,128.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,243.17		
28. Total Disbursements this Election Cycle			\$11,243.17
29. Ending Balance			\$9,885.34