

# Larry Jones For Lynchburg (CC-20-00106)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Barbour, Aubrey<br>94 Polk Street<br>Lynchburg, VA 24504  | 1.Retired<br>2.Retired<br>3.Retired  | 03/03/2020    | \$225.00                 | \$225.00          |
| Chambers, Valerie<br>235 Russell Springs Drive<br>Lynchburg, VA 24501                                     | 1.Retired<br>2.Retired<br>3.Retired  | 03/02/2020    | \$250.00                 | \$250.00          |
| Gagen, Rachel<br>214 Woodland Ave<br>Lynchburg, VA 24503  | 1.SELF-Employed<br>2.MD<br>3.Lynchburg, Virginia   | 02/12/2020    | \$250.00                 | \$250.00          |
| Myers, Tracy<br>10525 Turning Grass Way<br>Gainesville, VA 20155  | 1.Epic Insurance Brokers/Consultants<br>2.Vice President<br>3.Newyork, Newyork   | 02/12/2020    | \$500.00                 | \$500.00          |
| Underwood, Jack<br>2800 Sedgewick Drive<br>Lynchburg, VA 24503  | 1.Retired<br>2.Retired<br>3.Retired  | 03/16/2020    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$1,425.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment                 | Date Received | Payment Amount |
|--|--|---------------|----------------|
| Webb, Stan<br>828 Main Street<br>Suite#1102<br>Lynchburg, VA 24504                             | Didn't received purchased goods/Refund | 03/16/2020    | \$215.00       |
| Total This Period  |  |               | \$215.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| ActBlue<br>PO BOX 441146<br>Somerville, MA 02144-0031                               | Service Fee   | Larry Jones                            | 02/16/2020          | \$69.95     |
| ActBlue<br>PO BOX 441146<br>Somerville, MA 02144-0031                               | Service Fee   | Larry Jones                            | 02/23/2020          | \$0.99      |
| Webb, Stan<br>828 Main Street<br>1102<br>Lynchburg, VA 24504                        | 5000-Campaign Post Card handouts, with Logo<br>100-Campaign Yard signs, with Logo | Larry Jones                            | 02/27/2020          | \$1,035.00  |
| ActBlue<br>PO BOX 441146<br>Somerville, MA 02144-0031                               | Service Fee   | Larry Jones                            | 03/08/2020          | \$2.97      |
| Central Virginia FCU<br>PO Box 1660<br>Lynchburg, VA 24505                          | Starter Check Fee   | Larry Jones                            | 03/09/2020          | \$5.00      |
| Democratic Party of Virginia<br>919 E Main Street<br>STE 2050<br>Richmond, VA 23219 | Van Accessibility   | Larry Jones                            | 03/12/2020          | \$150.00    |
| PIP<br>1709 Memorial Avenue<br>Lynchburg, VA 24501                                  | 1,000 Campaign Flyer's 3.5 x 8  | Larry Jones                            | 03/16/2020          | \$235.60    |
| ActBlue<br>PO BOX 441146<br>Somerville, MA 02144-0031                               | Service Fee   | Larry Jones                            | 03/22/2020          | \$17.78     |
| ActBlue<br>PO BOX 441146<br>Somerville, MA 02144-0031                               | Service Fee   | Larry Jones                            | 03/29/2020          | \$2.77      |
| Total This Period   |   |  |                     | \$1,520.06  |

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]                                     | 5                              | \$1,425.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 32                             | \$1,665.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>37</b>                      |               | <b>\$3,090.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$215.00</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]                                   |                                | \$1,520.06    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,520.06</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>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,090.00 |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$215.00   |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$3,305.00    |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |               | <b>\$3,305.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,520.06 |               |                   |
| 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]                        |            |               | \$1,520.06        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,784.94</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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,305.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,305.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$3,305.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,520.06 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$1,520.06</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$1,784.94</b> |