

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
Bovenizer, David A 2365 Columbia Avenue Lynchburg, VA 24503	1.Commonwealth of Virginia 2.Legislative Counsel 3.Richmond, VA	04/24/2020	\$106.00	\$106.00
Bovenizer, David A 2365 Columbia Avenue Lynchburg, VA 24503	1.Commonwealth of Virginia 2.Legislative Counsel 3.Richmond, VA	04/25/2020	\$55.00	\$161.00
Central Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.Womens Club 3.Vinton, VA	04/21/2020	\$300.00	\$300.00
Hunter, Nancy 2756 John Scott Drive Lynchburg, VA 24503	1.Self 2.Homemaker and Grandmother 3.Lynchburg, VA	04/02/2020	\$200.00	\$600.00
Hunter, Nancy 2756 John Scott Drive Lynchburg, VA 24503	1.Self 2.Homemaker and Grandmother 3.Lynchburg, VA	05/06/2020	\$200.00	\$800.00
McIntosh, William 700 Pearl Street Lynchburg, VA 24504	1.retired 2.retired 3.retired	04/23/2020	\$100.00	\$200.00
Raymond, Christian 285 Clark Road Appomattox, VA 24522	1.HoneyBaked Ham Co. 2.Food Service 3.Lynchburg, VA	05/06/2020	\$100.00	\$373.26
Shikoski, Veronica 303 Westwood Dr Forest, VA 24551	1.Central Virginia Federal Credit Union 2.banker 3.Lynchburg, VA	04/01/2020	\$500.00	\$500.00
Smith, Rhonnie 317 Cove Point Trail Moneta, VA 24121	1.retired 2.retired 3.retired	04/13/2020	\$250.00	\$250.00
Smith, Rhonnie 317 Cove Point Trail Moneta, VA 24121	1.retired 2.retired 3.retired	04/28/2020	\$500.00	\$750.00
Stokes, Raymond 305 Washington Street Lynchburg, VA 24504	1.retired 2.retired 3.retired	04/14/2020	\$200.00	\$200.00
Tennis, Melinda 1017 Church Street Lynchburg, VA 24504	1.Self 2.Retail 3.Lynchburg, VA	04/23/2020	\$100.00	\$200.00

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Walker, Wendell 2432 Indian Hill Road Lynchburg, VA 24503	1. Virginia House of Delegates 2. Representative 3. Richmond, VA	04/02/2020	\$150.00	\$150.00
Walker, Wendell 2432 Indian Hill Road Lynchburg, VA 24503	1. Virginia House of Delegates 2. Representative 3. Richmond, VA	05/07/2020	\$100.00	\$250.00
Total This Period			\$2,861.00	

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
Angulo, Karen PO Box 955 Concord, VA 24538	1. retired 2. retired 3. retired 4. printing, envelopes, postage, mailing 5. Fair Market Value	04/23/2020	\$661.00	\$716.00
Raymond, Christian 285 Clark Road Appomattox, VA 24522	1. HoneyBaked Ham Co. 2. Food Service 3. Lynchburg, VA 4. postage 5. Actual Cost	04/20/2020	\$64.80	\$163.86
Raymond, Christian 285 Clark Road Appomattox, VA 24522	1. HoneyBaked Ham Co. 2. Food Service 3. Lynchburg, VA 4. postage 5. Actual Cost	04/22/2020	\$28.00	\$191.86
Raymond, Christian 285 Clark Road Appomattox, VA 24522	1. HoneyBaked Ham Co. 2. Food Service 3. Lynchburg, VA 4. online ad 5. Actual Cost	04/24/2020	\$75.00	\$266.86
Raymond, Christian 285 Clark Road Appomattox, VA 24522	1. HoneyBaked Ham Co. 2. Food Service 3. Lynchburg, VA 4. postage 5. Actual Cost	04/27/2020	\$6.40	\$273.26
Total This Period			\$835.20	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/01/2020	\$20.30
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	online ad	Stephen Bartholome w	04/01/2020	\$25.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/02/2020	\$2.30
Angulo, Karen PO Box 955 Concord, VA 24538	reimbursement for postage	Stephen Bartholome w	04/03/2020	\$165.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	online ad	Stephen Bartholome w	04/03/2020	\$25.00
Phelps Technology Consulting 4925 Boonsboro Road #263 Lynchburg, VA 24503	reimbursement for web services	Stephen Bartholome w	04/03/2020	\$17.34
Thomas, Ryan 165 Rockwell Rd Lynchburg, VA 24504	reimbursement for yard signs	Stephen Bartholome w	04/03/2020	\$229.97
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	online ad	Stephen Bartholome w	04/04/2020	\$25.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/05/2020	\$3.30
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	online ad	Stephen Bartholome w	04/09/2020	\$35.00
PrintWorks 701 Leesville Road Lynchburg, VA 24502	mailer	Stephen Bartholome w	04/09/2020	\$1,074.22
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/14/2020	\$8.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/20/2020	\$0.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/21/2020	\$1.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/23/2020	\$1.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/24/2020	\$4.54
Angulo, Karen PO Box 955 Concord, VA 24538	reimbursement for postage and mailing	Stephen Bartholome w	04/24/2020	\$55.00
PrintWorks 701 Leesville Road Lynchburg, VA 24502	campaign mailer	Stephen Bartholome w	04/24/2020	\$335.36
Thomas, Ryan 165 Rockwell Rd Lynchburg, VA 24504	reimbursement for yard signs	Stephen Bartholome w	04/24/2020	\$194.43
Village Printshop, Inc. 249 Main Street Appomattox, VA 24522	yard signs	Stephen Bartholome w	04/24/2020	\$495.96
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/25/2020	\$2.50
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	04/29/2020	\$2.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Batholomew	04/30/2020	\$1.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Stephen Bartholome w	05/01/2020	\$2.30
Total This Period				\$2,727.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$2,861.00	
2. Schedule B [Over \$100]	5	\$835.20	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$99.06	
5. Total	36		\$4,705.26
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]		\$835.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.06	
9. Schedule D [Expenditures]		\$2,727.72	
10. Total [add lines 7, 8 and 9]			\$3,661.98
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,157.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,705.26		
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		\$4,705.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,862.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,661.98		
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]			\$3,661.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,200.82
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]	\$2,805.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,705.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,510.26	
25. Total Funds Available [Add lines 21 and 24]			\$7,510.26
26. Previous Disbursements [Line 28 from last report]	\$647.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,661.98		
28. Total Disbursements this Election Cycle			\$4,309.44
29. Ending Balance			\$3,200.82