

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Becker, Elizabeth C<br>816 Trents Ferry Road<br>Lynchburg, VA 24503                                       | 1.Lynchburg College<br>2.admissions counselor<br>3.Lynchburg VA  | 07/15/2013    | \$15.00                  | \$105.00          |
| Becker, Elizabeth C<br>816 Trents Ferry Road<br>Lynchburg, VA 24503                                       | 1.Lynchburg College<br>2.admissions counselor<br>3.Lynchburg VA  | 08/16/2013    | \$15.00                  | \$120.00          |
| Becker, Elizabeth C<br>816 Trents Ferry Road<br>Lynchburg, VA 24503                                       | 1.Lynchburg College<br>2.admissions counselor<br>3.Lynchburg VA  | 09/16/2013    | \$15.00                  | \$135.00          |
| Bower, Patricia M<br>229 Nottingham Circle<br>Lynchburg, VA 24502   | 1.retired<br>2.retired<br>3.retired  | 09/18/2013    | \$30.00                  | \$130.00          |
| Clark, Clyde T<br>517 Madewood Road<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 07/15/2013    | \$25.00                  | \$160.00          |
| Clark, Clyde T<br>517 Madewood Road<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 08/16/2013    | \$25.00                  | \$185.00          |
| Clark, Clyde T<br>517 Madewood Road<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/16/2013    | \$25.00                  | \$210.00          |
| Clark, Clyde T<br>517 Madewood Road<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/17/2013    | \$60.00                  | \$270.00          |
| Cobbs, Gilliam M<br>3316 Dorchester Court<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/18/2013    | \$100.00                 | \$110.00          |
| Gregory, Louise P<br>100 Bennington Drive<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/10/2013    | \$150.00                 | \$200.00          |
| Grzybowski, Elizabeth H<br>1410 Wakefield Road<br>Lynchburg, VA 24503                                     | 1.retired<br>2.retired<br>3.retired  | 09/10/2013    | \$60.00                  | \$110.00          |
| Grzybowski, Elizabeth H<br>1410 Wakefield Road<br>Lynchburg, VA 24503                                     | 1.retired<br>2.retired<br>3.retired  | 09/10/2013    | \$50.00                  | \$160.00          |

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|---|--|---------------|--------------------------|-------------------|
| Hardison, Katherine A<br>2164 Royal Oak Circle<br>Apt A<br>Lynchburg, VA 24503                            | 1.self-employed<br>2.nurse<br>3.Lynchburg VA   | 09/05/2013    | \$30.00                  | \$230.00          |
| Hicks, Martha Lynn<br>108 Yorkshire Circle<br>Lynchburg, VA 24502   | 1.Lynchburg City Museums<br>2.museum staff<br>3.Lynchburg VA   | 07/08/2013    | \$15.00                  | \$127.00          |
| Hicks, Martha Lynn<br>108 Yorkshire Circle<br>Lynchburg, VA 24502   | 1.Lynchburg City Museums<br>2.museum staff<br>3.Lynchburg VA   | 08/09/2013    | \$15.00                  | \$142.00          |
| Hicks, Martha Lynn<br>108 Yorkshire Circle<br>Lynchburg, VA 24502   | 1.Lynchburg City Museums<br>2.museum staff<br>3.Lynchburg VA   | 09/05/2013    | \$60.00                  | \$202.00          |
| Hicks, Martha Lynn<br>108 Yorkshire Circle<br>Lynchburg, VA 24502   | 1.Lynchburg City Museums<br>2.museum staff<br>3.Lynchburg VA   | 09/20/2013    | \$5.00                   | \$207.00          |
| Hicks, Martha Lynn<br>108 Yorkshire Circle<br>Lynchburg, VA 24502   | 1.Lynchburg City Museums<br>2.museum staff<br>3.Lynchburg VA   | 09/20/2013    | \$50.00                  | \$257.00          |
| Johnson, William R A<br>2934 Rivermont Avenue<br>Apt 13<br>Lynchburg, VA 24503                            | 1.retired<br>2.retired<br>3.retired  | 07/15/2013    | \$25.00                  | \$187.00          |
| Johnson, William R A<br>2934 Rivermont Avenue<br>Apt 13<br>Lynchburg, VA 24503                            | 1.retired<br>2.retired<br>3.retired  | 08/16/2013    | \$25.00                  | \$212.00          |
| Johnson, William R A<br>2934 Rivermont Avenue<br>Apt 13<br>Lynchburg, VA 24503                            | 1.retired<br>2.retired<br>3.retired  | 08/23/2013    | \$5.00                   | \$217.00          |
| Johnson, William R A<br>2934 Rivermont Avenue<br>Apt 13<br>Lynchburg, VA 24503                            | 1.retired<br>2.retired<br>3.retired  | 09/16/2013    | \$25.00                  | \$242.00          |
| Jones, Joan S<br>2209 Falcon Hill Place<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 07/15/2013    | \$15.00                  | \$105.00          |
| Jones, Joan S<br>2209 Falcon Hill Place<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 08/16/2013    | \$15.00                  | \$120.00          |

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|---|--|---------------|--------------------------|-------------------|
| Jones, Joan S<br>2209 Falcon Hill Place<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/05/2013    | \$100.00                 | \$220.00          |
| Jones, Joan S<br>2209 Falcon Hill Place<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/16/2013    | \$15.00                  | \$235.00          |
| Knodel, Sandra A<br>3712 Otter Place<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.retired  | 07/15/2013    | \$25.00                  | \$175.00          |
| Knodel, Sandra A<br>3712 Otter Place<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.retired  | 08/16/2013    | \$25.00                  | \$200.00          |
| Knodel, Sandra A<br>3712 Otter Place<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.retired  | 09/16/2013    | \$25.00                  | \$225.00          |
| McGrath, Thomas M<br>821 Trents Ferry Road<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.retired  | 07/15/2013    | \$25.00                  | \$205.00          |
| McGrath, Thomas M<br>821 Trents Ferry Road<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.retired  | 08/16/2013    | \$25.00                  | \$230.00          |
| McGrath, Thomas M<br>821 Trents Ferry Road<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.retired  | 09/16/2013    | \$25.00                  | \$255.00          |
| McGrath, Thomas M<br>821 Trents Ferry Road<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.retired  | 09/20/2013    | \$60.00                  | \$315.00          |
| Pollock, Carol J<br>305 Mount Haven Drive<br>Forest, VA 24551   | 1.Retired<br>2.Retired<br>3.Retired  | 07/08/2013    | \$50.00                  | \$310.00          |
| Pollock, Carol J<br>305 Mount Haven Drive<br>Forest, VA 24551   | 1.Retired<br>2.Retired<br>3.Retired  | 08/09/2013    | \$50.00                  | \$360.00          |
| Pollock, Carol J<br>305 Mount Haven Drive<br>Forest, VA 24551   | 1.Retired<br>2.Retired<br>3.Retired  | 08/23/2013    | \$10.00                  | \$370.00          |

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|---|--|---------------|--------------------------|-------------------|
| Pollock, Carol J<br>305 Mount Haven Drive<br>Forest, VA 24551   | 1.Retired<br>2.Retired<br>3.Retired  | 09/05/2013    | \$50.00                  | \$420.00          |
| Pollock, James A<br>305 Mount Haven Drive<br>Forest, VA 24551   | 1.retired<br>2.retired<br>3.retired  | 09/12/2013    | \$60.00                  | \$120.00          |
| Ramsey, John B<br>460 Moorman Mill Road<br>Rustburg, VA 24588   | 1.retired<br>2.retired<br>3.retired  | 09/05/2013    | \$60.00                  | \$160.00          |
| Rosner, Jeffrey R<br>1207 Krise Circle<br>Lynchburg, VA 24503   | 1. Retired<br>2.Retired<br>3.Retired   | 08/02/2013    | \$75.00                  | \$260.00          |
| Rosner, Jeffrey R<br>1207 Krise Circle<br>Lynchburg, VA 24503   | 1.Retired<br>2.Retired<br>3.Retired  | 09/03/2013    | \$25.00                  | \$285.00          |
| Rosner, Jeffrey R<br>1207 Krise Circle<br>Lynchburg, VA 24503   | 1.Retired<br>2.Retired<br>3.Retired  | 09/03/2013    | \$60.00                  | \$345.00          |
| Schewel, Rosel H<br>127 Westminster Way<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/18/2013    | \$200.00                 | \$350.00          |
| Sherayko, Gerard F<br>2223 Falcon Hill Place<br>Lynchburg, VA 24503                                       | 1.Randolph College<br>2.professor<br>3.Lynchburg VA  | 08/09/2013    | \$25.00                  | \$225.00          |
| Sherayko, Gerard F<br>2223 Falcon Hill Place<br>Lynchburg, VA 24503                                       | 1.Randolph College<br>2.professor<br>3.Lynchburg VA  | 08/26/2013    | \$25.00                  | \$250.00          |
| Smith, W Alan<br>112 Bennington Drive<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 07/15/2013    | \$50.00                  | \$450.00          |
| Smith, W Alan<br>112 Bennington Drive<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 08/16/2013    | \$50.00                  | \$500.00          |
| Smith, W Alan<br>112 Bennington Drive<br>Lynchburg, VA 24503  | 1.retired<br>2.retired<br>3.retired  | 09/16/2013    | \$50.00                  | \$550.00          |

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|---|--|---------------|--------------------------|-------------------|
| Valentine, Shannon R<br>1487 Langhorne Road<br>Lynchburg, VA 24503  | 1.homemaker<br>2.homemaker<br>3.homemaker  | 09/20/2013    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$2,120.00               |                   |

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| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Morton, Cynthia L<br>239 Cleveland Avenue<br>Lynchburg, VA 24503   | 1. retired<br>2. retired<br>3. retired<br>4. Lynchburg Public Library meeting room fee<br>5. Actual Cost  | 08/21/2013    | \$25.00                  | \$160.00          |
| Morton, Cynthia L<br>239 Cleveland Avenue<br>Lynchburg, VA 24503   | 1. retired<br>2. retired<br>3. retired<br>4. Lynchburg Public Library meeting room fee<br>5. Actual Cost  | 09/18/2013    | \$25.00                  | \$185.00          |
| Total This Period  |   |               | \$50.00                  |                   |

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| Bank of America<br>2200 Langhorne Road<br>Lynchburg, VA 24501                      | merchant fees      | Jeffrey R Rosner                       | 07/02/2013          | \$32.66     |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266                                       | phone & internet   | Jeffrey R Rosner                       | 07/08/2013          | \$110.75    |
| Postmaster<br>1100 Clay Street<br>Lynchburg, VA 24504                              | postage            | Jeffrey R Rosner                       | 07/10/2013          | \$18.40     |
| Friends of Katie Webb Cyphert<br>PO Box 11184<br>Lynchburg, VA 24506               | contribution       | Jeffrey R Rosner                       | 07/17/2013          | \$500.00    |
| 1&1 Internet<br>701 Lee Road<br>Suite 300<br>Chesterbrook, PA 19087                | Web service        | Jeffrey R Rosner                       | 07/21/2013          | \$29.97     |
| Lynchburg Community Action Group<br>926 Commerce Street<br>Lynchburg, VA 24504     | office rent        | Jeffrey R Rosner                       | 07/29/2013          | \$300.00    |
| U-Haul Moving & Storage of Lynchburg<br>1760 Park Avenue<br>Lynchburg, VA 24501    | storage space rent | Jeffrey R Rosner                       | 07/29/2013          | \$67.95     |
| Bank of America<br>2200 Langhorne Road<br>Lynchburg, VA 24501                      | merchant fees      | Jeffrey R Rosner                       | 08/02/2013          | \$34.73     |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266                                       | phone & internet   | Jeffrey R Rosner                       | 08/09/2013          | \$112.71    |
| Lynchburg Community Action Group<br>926 Commerce Street<br>Lynchburg, VA 24504     | office rent        | Jeffrey R Rosner                       | 08/30/2013          | \$300.00    |
| PIP Printing and Marketing Services<br>1709 Memorial Avenue<br>Lynchburg, VA 24501 | printing           | Jeffrey R Rosner                       | 08/30/2013          | \$81.77     |
| Staples<br>3730 Candler Mountain Road<br>Lynchburg, VA 24502                       | office supplies    | Jeffrey R Rosner                       | 08/30/2013          | \$42.10     |
| U-Haul Moving & Storage of Lynchburg<br>1760 Park Avenue<br>Lynchburg, VA 24501    | storage space rent | Jeffrey R Rosner                       | 08/30/2013          | \$67.95     |

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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 |
|---|--------------------|--|---------------------|-------------|
| Bank of America<br>2200 Langhorne Road<br>Lynchburg, VA 24501                   | merchant fees      | Jeffrey R Rosner                       | 09/03/2013          | \$33.94     |
| Auto Owners Insurance Companies<br>PO BOX 30278<br>Lansing, MI 48909            | insurance          | Jeffrey R Rosner                       | 09/13/2013          | \$269.00    |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266                                    | phone& internet    | Jeffrey R Rosner                       | 09/13/2013          | \$111.80    |
| Office Max<br>2535 Wards Road<br>Lynchburg, VA 24502                            | office supplies    | Jeffrey R Rosner                       | 09/16/2013          | \$26.33     |
| Kroger<br>4119 Boonsboro Road<br>Lynchburg, VA 24503                            | beverages          | Jeffrey R Rosner                       | 09/20/2013          | \$92.50     |
| Lynchburg Community Action Group<br>926 Commerce Street<br>Lynchburg, VA 24504  | office rent        | Jeffrey R Rosner                       | 09/20/2013          | \$300.00    |
| U-Haul Moving & Storage of Lynchburg<br>1760 Park Avenue<br>Lynchburg, VA 24501 | storage space rent | Jeffrey R Rosner                       | 09/20/2013          | \$67.95     |
| Total This Period   |                    |  |                     | \$2,600.51  |

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]                                     | 49                             | \$2,120.00    |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$50.00       |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                             | \$1,080.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>79</b>                      |               | <b>\$3,250.00</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]                              |                                | \$50.00       |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,600.51    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,650.51</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>\$4,120.55</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,250.00 |                   |                    |
| 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               |            | \$3,250.00        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$7,370.55</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,650.51 |                   |                    |
| 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]                       |            |                   | \$2,650.51         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,720.04</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                                     |            | \$2,815.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,405.57 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,250.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$10,655.57       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$13,470.57</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,100.02 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,650.51 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$8,750.53</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,720.04</b>  |