**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Prince William County Lawson, Jeanine 13708 Bridlewood Drive 2.Brentsville Supervisor 10/19/2021 \$250.00 \$250.00 Gainesville, VA 20155 3.Manassas, VA Murphy, Thomas 1.Self Employed 9107 Grant Avenue 2.Attorney 10/20/2021 \$150.00 \$150.00 Manassas, VA 20110 3.Manassas VA Smith, Holmes 1. Holmes Smith & Associates 9111 Grant Avenue 10/19/2021 \$300.00 \$300.00 2.Engineer Manassas, VA 20110 3.Manassas, VA

Reporting Period: 10/01/2021 Through: 10/21/2021

\$700.00

Lynn For Council 2021 (CC-21-00835)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 2 of 9
No Schedule B results to display.		

# **Lynn For Council 2021 (CC-21-00835)**Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook Lynn Forkell 10/01/2021 1601 Willow Road Advertising \$69.98 Greene Menlo Park, CA 94025 Chic Fil A Lynn Forkell 10677 Sudley Manor Dr Catering 10/04/2021 \$120.58 Greene Manassas, VA 20109 Anedot 1920 McKinney Ave Lynn Forkell 10/14/2021 Fees \$10.20 7th Floor Greene Dallas, TX 75201 WPA Intelligence Lynn Forkell 10/21/2021 214 4th Street NE Marketing \$78.00 Greene Washington, DC 20003

Reporting Period: 10/01/2021 Through: 10/21/2021

\$278.76

Lynn For Council 2021 (CC-21-00835)	Reporting Period: 10/01/2021 Through: Page:	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 5 of 9		
No Schedule E-1 results to display.				

Lynn For Council 2021 (CC-21-00835)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report Pupose of Obligation Pupose of Obligation Date Debt Incurred Pupose of Obligation Potential Pupose of Obligation Pupo

Reporting Period: 10/01/2021 Through: 10/21/2021

Page:

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$247.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$947.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$278.76	
10. Total [add lines 7, 8 and 9]			\$278.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$763.45	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$763.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$763.45

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

			Page: 9 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,683.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$947.00		
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		\$947.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,630.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$278.76		
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]			\$278.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,351.28
20. Total Unpaid Debts [from Schedule F of this report]	\$763.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,018.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$947.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,965.28	
25. Total Funds Available [Add lines 21 and 24]			\$8,965.28
26. Previous Disbursements [Line 28 from last report]	\$4,335.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$278.76		
28. Total Disbursements this Election Cycle			\$4,614.00
29. Ending Balance			\$4,351.28