Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Britton, Mark 1.Retired 449 Rocky Rd. 2.Retired 05/27/2022 \$250.00 \$250.00 Rustburg, VA 24588 3.Retired 1.Servpro of Lynchburg Misjuns, Matthew 6527 Cottontown Road 2.Project Manager 04/18/2022 \$300.00 \$300.00 Forest, VA 24551 3.Lynchburg, VA Misjuns, Susan 1.Liberty University 105 Calumet Ct. 2.Administration 04/18/2022 \$500.00 \$500.00 Lynchburg, VA 24503 3.Lynchburg, VA **Total This Period** \$1,050.00

Misjuns for Lynchburg (CC-22-00124)	Reporting Period: 04/01/2022 Through: 06/09/20 Page: 2 of 11	J J	
No Schedule B results to display.			

Misjuns for Lynchburg (CC-22-00124) Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 3 of 11 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
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	04/02/2022	\$2.50
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	04/24/2022	\$6.50
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	04/26/2022	\$0.70
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	04/30/2022	\$0.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	05/02/2022	\$0.70
Misjuns, Martin 140 Palmer Dr. Lynchburg, VA 24502	Reimbursement - Printing, Food and/or Beverage(s) - Event	Christopher Woodfin	05/02/2022	\$1,646.51
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Martin Misjuns	05/02/2022	\$28.23
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Martin Misjuns	05/02/2022	\$47.58
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Christopher Woodfin	05/03/2022	\$87.40
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	05/05/2022	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	05/06/2022	\$75.00
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Martin Misjuns	05/06/2022	\$135.07
Staples 3730 Candlers Mountain Rd. Lynchburg, VA 24502	Printing & Office Supplies	Martin Misjuns	05/09/2022	\$98.20

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 5 of 11

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	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Martin Misjuns	05/10/2022	\$125.00
	Martin Misjuns	05/11/2022	\$175.00
Online Processing Fees	Christopher Woodfin	05/12/2022	\$0.90
Advertising	Martin Misjuns	05/13/2022	\$250.00
Online Processing Fees	Christopher Woodfin	05/16/2022	\$0.30
	Martin Misjuns	05/16/2022	\$55.53
	Martin Misjuns	05/16/2022	\$30.00
	Martin Misjuns	05/16/2022	\$121.55
	Martin Misjuns	05/16/2022	\$29.14
E-marketing	Martin Misjuns	05/17/2022	\$14.00
E-marketing	Martin Misjuns	05/17/2022	\$0.42
Online Processing Fees	Christopher Woodfin	05/18/2022	\$2.30
Online Processing Fees	Christopher Woodfin	05/20/2022	\$0.30
	Advertising Advertising Online Processing Fees Advertising Online Processing Fees Automated Phones Automated Phones Automated Phones E-marketing Conline Processing Fees	Item or Service Advertising Advertising Advertising Advertising Advertising Christopher Woodfin Martin Misjuns Advertising Martin Misjuns Advertising Martin Misjuns Christopher Woodfin Automated Phones Christopher Martin Misjuns E-marketing Martin Misjuns Christopher Woodfin Online Processing Fees Christopher Woodfin	Item or Service Person Authorizing Expenditure Advertising Martin Misjuns O5/10/2022 Advertising Martin Misjuns O5/11/2022 Christopher Woodfin O5/13/2022 Advertising Martin Misjuns O5/13/2022 Advertising Martin Misjuns O5/13/2022 Advertising Martin Misjuns O5/16/2022 Automated Phones Automated Phones Martin Misjuns O5/16/2022 Automated Phones Martin Misjuns O5/16/2022 Automated Phones Martin Misjuns O5/16/2022 E-marketing Martin Misjuns O5/16/2022 Christopher Woodfin Martin Misjuns O5/16/2022 Christopher O5/17/2022 Christopher O5/17/2022 Christopher O5/17/2022 Christopher O5/18/2022

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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
The UPS Store 4026 Wars Road G1 Lynchburg, VA 24502		Martin Misjuns	05/26/2022	\$10.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112		Christopher Woodfin	05/28/2022	\$0.30
Facebook 1 Hacker Way Menlo Park, CA 94025		Martin Misjuns	05/31/2022	\$203.15
The UPS Store 4026 Wars Road G1 Lynchburg, VA 24502		Martin Misjuns	06/01/2022	\$224.00
Total This Period				\$3,420.58

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Misjuns, Martin 140 Palmer Dr. 04/15/2022 \$1,600.00 \$1,600.00 Lynchburg, VA 24502 Pratt, Joshua 4600 Hartford Street 05/02/2022 \$1,000.00 \$1,000.00 Lynchburg, VA 24502 **Total This Period**

Misjuns for Lynchburg (CC-22-00124)	Reporting Period: 04/01/2022 Through: (Page:	ugh: 06/09/2022 8 of 11	
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Misjuns, Martin 140 Palmer Dr. 04/15/2022 \$1,600.00 Lynchburg, VA 24502 Pratt, Joshua 4600 Hartford Street 05/02/2022 \$1,000.00 Lynchburg, VA 24502 **Total This Period** \$2,600.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,540.00
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]		\$3,420.58	
10. Total [add lines 7, 8 and 9]			\$3,420.58
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]		\$2,600.00	
13. Subtotal			\$2,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,600.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$139.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,540.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,600.00		
d. Subtotal: Contributions and Receipts received this period		\$4,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,279.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,420.58		
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]			\$3,420.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$859.12
20. Total Unpaid Debts [from Schedule F of this report]	\$2,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$140.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,280.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,280.00
26. Previous Disbursements [Line 28 from last report]	\$0.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,420.58		
28. Total Disbursements this Election Cycle			\$3,420.88
29. Ending Balance			\$859.12