

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
Cassady, Jasen 1233 Lake Manor Dr FOREST, VA 24551	1.Self Employed 2.Entrepreneur 3.Lynchburg VA	04/19/2022	\$1,000.00	\$1,000.00
CORRY, DAVID 515 LASDY SLIPPER LN LYNCHBURG, VA 24502	1.LIBERTY UNIV 2.ATTORNEY 3.LYNCHBURG VA	06/08/2022	\$150.00	\$150.00
Faraldi, Christopher 207 Ameilia St Lynchburg, VA 24501	1.Lynchburg City Council 2.Politician 3.Lynchburg VA	05/14/2022	\$250.00	\$250.00
FRITZ, KIRK 104 RAVEN STONE CT LYNCHBURG, VA 24503	1.CVAHB / SENTRY 2.CEO 3.Lynchburg VA	06/07/2022	\$2,022.00	\$2,022.00
GIBBS, BETTY 313 LEGACY OAKS CIR LYNCHBURG, VA 24501	1.NA 2.RETIRED 3.NA	06/01/2022	\$20.22	\$120.22
GUPTA, ATUL 101 ADAMS DR LYNCHBURG, VA 24502	1.NA 2.SELF EMPLOYED 3.LYNCHBURG VA	05/17/2022	\$1,000.00	\$1,000.00
HAKUN, CATHY 15897 AE MULLINAX RD WOODBINE, MD 21797	1.DOD 2.SUPERVISOR 3.FT MEADE, MD	04/24/2022	\$1,000.00	\$1,000.00
HARRISON, BETHANY 304 RIVERSIDE DR LYNCHBURG, VA 24503	1.CITY OF LYNCHBURG 2.ATTORNEY 3.Lynchburg VA	06/07/2022	\$150.00	\$150.00
HELFFENBEIN, RYAN 61 HAYES DR LYNCHBURG, VA 24502	1.LIBRTY UNIV 2.COMMUNICATIONS 3.LYNCHBURG VA	06/06/2022	\$250.00	\$250.00
JOHNSON, CHRIS 3104 EASTBROOK RD LYNCHBURG, VA 24501	1.Long & Foster 2.Realtor 3.Lynchburg VA	06/07/2022	\$2,022.00	\$2,022.00
Kalafian, Sarah 111 EArIs Ct Lynchburg, VA 24503	1.NA 2.Housewife 3.Lynchburg VA	04/20/2022	\$300.00	\$300.00
LANGLEY, CHRIS 200 PADDINGTON CT LYNCHBURG, VA 24503	1.Langley Properties 2.REALTOR 3.LYNCHBURG VA	06/07/2022	\$2,022.00	\$2,022.00

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LESTER, GREGORY PO BOX 2494 FOREST, VA 24551	1.Counts Realty and Auction 2.Realtor 3.Lynchburg VA	06/07/2022	\$2,022.00	\$2,022.00
LINDSAY, ROBERTA 109 CARTERS GROVE LN LYNCHBURG, VA 24503	1.NA 2.RETIED 3.NA	05/27/2022	\$250.00	\$250.00
LORD, JULIA 1614 PARKLAND DR LYNCHBURG, VA 24503	1.NA 2.Retired 3.Lynchburg VA	06/05/2022	\$2,022.00	\$2,022.00
Mccann, Marlene 1059 Thompson Lane Forest, VA 24551	1.BRPC 2.Nurse 3.Lynchburg, VA	04/21/2022	\$250.00	\$250.00
McDonnell, Robert 500 Winston Salem Ave APT 207 Virginia Beach, VA 23451	1.Poole Brooke Plumlee PC 2.Attorney 3.Virginia Beach VA	06/03/2022	\$250.00	\$250.00
PIERCE, CHRISTY 45627 WATERLOO STATION ST STERLING, VA 20166	1.VHC 2.NURSE 3.ARLINGTON VA	04/24/2022	\$250.00	\$250.00
RUFUS, JILL 4211 FORT AVE LYNCHBURG, VA 24502	1.EXP REALTY 2.REALTOR 3.;LYNCHBURG VA	06/07/2022	\$2,022.00	\$2,022.00
RUFUS, JIMMY 2595 ENGLISH TAVERN RD LYNCHBURG, VA 24501	1.EXP REALTY 2.REALTOR 3.LYNCHBURG	06/07/2022	\$2,022.00	\$2,022.00
Sinks, Rachel 3305 Mesa Top Drive Monument, CO 80132	1.NA 2.Retired 3.Monument CO	04/19/2022	\$500.00	\$500.00
Thomas, Tommy 3236 Pinyon Creek Dr Bryan, TX 77807	1.44 Farms 2.Director of Business Development 3.Bryan TX	04/20/2022	\$500.00	\$500.00
Total This Period			\$20,274.22	

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
COLLINS, JACK 316 Mill View Lane Lynchburg, VA 24502	1. VA House of Delegates 2. Legislative Assistant 3. Lynchburg VA 4. CAMPAIGN MARKETING SERVICES 5. Fair Market Value	05/14/2022	\$600.00	\$600.00
Total This Period			\$600.00	

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
Main Street Inc. 920 19th St N Birmingham, AL 35203	Stephanie For Lynchburg Checks	Stephanie Reed	04/11/2022	\$22.31
Vision Marketing PO Box 10625 Lynchburg, VA 24506	Logo creation payment	Stephanie Reed	04/11/2022	\$247.50
PayPal 7580 Cahaba Ave Leeds, AL 35094	PayPal account	Stephanie Reed	04/15/2022	\$0.11
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot expense	Stephanie Reed	04/19/2022	\$20.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/20/2022	\$20.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/20/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/20/2022	\$12.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/20/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/20/2022	\$2.30
Bruckner, Jordan 4520 Golf Park Dr Lynchburg, VA 24502	Campaign Consultant	Stephanie Reed	04/20/2022	\$300.00
LRCC P.O. Box 12237 Lynchburg, VA 24506	LRCC Filing Fee	Stephanie Reed	04/20/2022	\$400.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website resources	Stephanie Reed	04/20/2022	\$38.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/21/2022	\$10.30

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Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/21/2022	\$1.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/21/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/21/2022	\$2.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/21/2022	\$2.90
Zazzle 811 Sandhill Road Reno, NV 89521	Stationary and stamp	Stephanie Reed	04/21/2022	\$172.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/23/2022	\$4.30
Allied Shirts 11525A Stonehollow Dr Suite 100 Austin, TX 78758	T-Shirts	Stephanie Reed	04/24/2022	\$341.21
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/24/2022	\$40.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/24/2022	\$10.30
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260-0010	PO Box purchase	Stephanie Reed	04/24/2022	\$48.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/25/2022	\$1.50
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/25/2022	\$0.70
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/27/2022	\$4.30

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Service Printing 1201 Commerce St Lynchburg, VA 24504	Campaign literature	Stephanie Reed	04/27/2022	\$141.10
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/28/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	04/28/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	05/03/2022	\$4.30
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	05/04/2022	\$10.00
Service Printing 1201 Commerce St Lynchburg, VA 24504	Flyers and Pam Cards	Stephanie Reed	05/04/2022	\$104.25
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	05/05/2022	\$10.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	05/06/2022	\$10.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	05/06/2022	\$15.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	05/07/2022	\$15.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	05/08/2022	\$25.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	05/10/2022	\$1.70
Bruckner, Jordan 4520 Golf Park Dr Lynchburg, VA 24502	Campaign Consultant Fee	Stephanie Reed	05/10/2022	\$300.00

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Reed, Clifton 146 Wimbledon Way Lynchburg, VA 24503	Vision Marketing expense paid by Clifton Reed	Stephanie Reed	05/10/2022	\$247.50
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook ad	Stephanie Reed	05/11/2022	\$35.00
Benaiah Prints Co. 1415 Kemper St Lynchburg, VA 24501	T-Shirt printing	Stephanie Reed	05/13/2022	\$223.02
Target 4028 Wards Rd Lynchburg, VA 24502	Supplies for Mass Meeting (Table cloth, Sprite, paper products)	Stephanie Reed	05/13/2022	\$35.25
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	05/15/2022	\$0.70
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Text Messaging Service for Mass Meeting	Stephanie Reed	05/16/2022	\$606.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	05/17/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	05/17/2022	\$40.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	05/17/2022	\$2.30
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	05/19/2022	\$50.00
Panera Bread 3901 Old Forest Rd Lynchburg, VA 24501	Campaign Meal	Stephanie Reed	05/19/2022	\$10.70
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	Campaign Gathering Supplies	Stephanie Reed	05/20/2022	\$207.08
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website Plan	Stephanie Reed	05/20/2022	\$38.00

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Reed, Clifton 146 Wimbledon Way Lynchburg, VA 24503	Expenditures for Campaign Event	Stephanie Reed	05/24/2022	\$326.58
Service Printing 1201 Commerce St Lynchburg, VA 24504	Campaign Business Card	Stephanie Reed	05/25/2022	\$115.83
Duke's Diner 1007 Commerce St Lynchburg, VA 24504	Campaign Meal	Stephanie Reed	05/26/2022	\$79.29
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	05/27/2022	\$10.30
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook ad	Stephanie Reed	05/29/2022	\$75.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/01/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/01/2022	\$1.11
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/01/2022	\$1.11
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/01/2022	\$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/02/2022	\$1.11
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Stephanie Reed	06/02/2022	\$41.16
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/03/2022	\$1.11
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/03/2022	\$1.11

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Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/06/2022	\$10.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/07/2022	\$6.30
VIRGINIA HOTEL 712 Church St LYNCHBURG, VA 24504	REFRESHMENTS	STEPHANIE REED	06/07/2022	\$53.16
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/08/2022	\$6.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/08/2022	\$2.30
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook AD	Stephanie Reed	06/08/2022	\$15.55
Panera Bread 3901 Old Forest Rd Lynchburg, VA 24501	PANERA REFRESHMENTS	STEPHANIE REED	06/08/2022	\$48.80
Service Printing 1201 Commerce St Lynchburg, VA 24504	PALM CARDS	STEPHANIE REED	06/08/2022	\$557.04
WHITE HART CAFE 1208 mAIN sT LYNCHBURG, VA 24504	CAMPAIGN MEALS	STEPHANIE REED	06/08/2022	\$47.63
WHITE HART CAFE 1208 mAIN sT LYNCHBURG, VA 24504	CAMPAIGN MEAL	STEPHANIE REED	06/08/2022	\$2.79
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Expense	Stephanie Reed	06/09/2022	\$2.30
Total This Period				\$5,275.31

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]	22	\$20,274.22	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,719.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$22,593.51</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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,275.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,875.31</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]	\$22,593.51		
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		\$22,593.51	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$22,593.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,875.31		
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]			\$5,875.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,718.20</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]	\$22,593.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,593.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,593.51</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,875.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,875.31</b>
<b>29. Ending Balance</b>			<b>\$16,718.20</b>