

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 04/01/2022 Through: 06/09/2022

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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
Britton, Mark 449 Rocky Rd. Rustburg, VA 24588	1.Retired 2.Retired 3.Retired	05/27/2022	\$250.00	\$250.00
Faraldi for Lynchburg P.O. Box 4803 Lynchburg, VA 24502	1. 2.Political Committee 3.Lynchburg, VA	06/09/2022	\$250.00	\$250.00
Harrison, Bethany 304 Riverside Dr. Lynchburg, VA 24503	1.City of Lynchburg 2.Attorney 3.Lynchburg, VA	06/09/2022	\$150.00	\$150.00
Misjuns, Matthew 6527 Cottontown Road Forest, VA 24551	1.Servpro of Lynchburg 2.Project Manager 3.Lynchburg, VA	04/18/2022	\$300.00	\$300.00
Misjuns, Susan 105 Calumet Ct. Lynchburg, VA 24503	1.Liberty University 2.Administration 3.Lynchburg, VA	04/18/2022	\$500.00	\$500.00
Peake for Senate 4925 Boonsboro Rd. Box 172 Lynchburg, VA 24503	1. 2.Political Committee 3.Lynchburg, VA	06/09/2022	\$500.00	\$500.00
Total This Period			\$1,950.00	

No Schedule B results to display.

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 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 Candler's Mountain Rd. Lynchburg, VA 24502	Printing & Office Supplies	Martin Misjuns	05/09/2022	\$98.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	05/10/2022	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	05/11/2022	\$175.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	05/12/2022	\$0.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	05/13/2022	\$250.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	05/16/2022	\$0.30
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Martin Misjuns	05/16/2022	\$55.53
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Martin Misjuns	05/16/2022	\$30.00
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Martin Misjuns	05/16/2022	\$121.55
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Automated Phones	Martin Misjuns	05/16/2022	\$29.14
E-mail Octopus Info Requested Info Requested, VA 99999	E-marketing	Martin Misjuns	05/17/2022	\$14.00
E-mail Octopus Info Requested Info Requested, VA 99999	E-marketing	Martin Misjuns	05/17/2022	\$0.42
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	05/18/2022	\$2.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	05/20/2022	\$0.30

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	Shipping	Martin Misjuns	05/26/2022	\$10.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Christopher Woodfin	05/28/2022	\$0.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	05/31/2022	\$203.15
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	ONline Processing Fees	Chris Woodfin	06/01/2022	\$0.30
The UPS Store 4026 Wars Road G1 Lynchburg, VA 24502	Printing	Martin Misjuns	06/01/2022	\$224.00
Staples 3730 Candler Mountain Rd. Lynchburg, VA 24502	Office Supplies	Martin Misjuns	06/06/2022	\$62.44
Total This Period				\$3,483.32

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

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,950.00	
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	19		\$2,440.00
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]		\$3,483.32	
10. Total [add lines 7, 8 and 9]			\$3,483.32
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

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]	\$2,440.00		
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		\$5,040.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,179.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,483.32		
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]			\$3,483.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,696.38
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]	\$5,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,180.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,180.00
26. Previous Disbursements [Line 28 from last report]	\$0.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,483.32		
28. Total Disbursements this Election Cycle			\$3,483.62
29. Ending Balance			\$1,696.38