

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 06/10/2022 Through: 06/30/2022

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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
Baker, Nicholas 307 Spring Lake Road Forest, VA 24551	1.Retired 2.Retired 3.Retired	06/23/2022	\$500.00	\$500.00
Barney, Brandon 2475 Reedy Spring Road Sout Spring, VA 24593	1.Barney Electric Company 2.Electrician 3.Spout Spring, VA	06/29/2022	\$150.00	\$250.00
Caylor, George 2460 Rivermont Ave. Lynchburg, VA 24503	1.Caylor Financial Group 2.President 3.Lynchburg, VA	06/30/2022	\$250.00	\$250.00
Don SloanDon Sloan for Sheriff P.O. Box 693 Lynchburg, VA 24505	1. 2.Political Committee 3.Lynchburg, VA	06/23/2022	\$150.00	\$150.00
Garner, James 717 Green Valley Road Suite 200 Greensboro, NC 27408	1.Tradesman Trucking 2.Managing Partner 3.Greensboro, NC	06/29/2022	\$500.00	\$500.00
Hunter, Nancy 501 VES Rd. Apt. C111 Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	06/29/2022	\$250.00	\$250.00
Knight, Isaiah 215 Jefferson Woods Dr. Forest, VA 24551	1.Self-employed 2.Business Owner 3.Forest, VA	06/21/2022	\$151.00	\$151.00
Triplett, Brian 301 Northwynd Circle Apt. 902 Lynchburg, VA 24502	1.Campbell County Public Schools 2.Teacher 3.Campbell County, Virginia	06/23/2022	\$100.00	\$125.00
Total This Period			\$2,051.00	

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	06/11/2022	\$6.30
E-mail Octopus Info Requested Info Requested, VA 99999	E-marketing	Marting Misjuns	06/15/2022	\$0.42
E-mail Octopus Info Requested Info Requested, VA 99999	E-marketing	Martin Misjuns	06/15/2022	\$14.00
EnvelopesEnvelopes.com 5300 New Horizons Blvd. Amityville, NY 11701	Printing Staionary	Martin Misjuns	06/15/2022	\$314.79
Staples 3730 Candler's Mountain Rd. Lynchburg, VA 24502	Office Supplies	Martin Misjuns	06/21/2022	\$103.12
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	06/21/2022	\$3.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	06/23/2022	\$6.34
USPS 3300 Odd Fellows Rd. Lynchburg, VA 24506	Postage	Martin Misjuns	06/23/2022	\$208.80
Woodfin Law 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Compliance Services	Martin Misjuns	06/24/2022	\$500.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Postage	Chris Woodfin	06/25/2022	\$4.30
Michael's Stores 4250 Electric Rd. Roanoke, VA 24014	Event Supplies	Martin Misjuns	06/30/2022	\$10.71
Total This Period				\$1,171.78

No Schedule E-1 results to display.

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]	8	\$2,051.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,451.00
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]		\$1,171.78	
10. Total [add lines 7, 8 and 9]			\$1,171.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$1,696.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,451.00		
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		\$2,451.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,147.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,171.78		
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]			\$1,171.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,975.60
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]	\$5,180.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,451.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,631.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,631.00
26. Previous Disbursements [Line 28 from last report]	\$3,483.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,171.78		
28. Total Disbursements this Election Cycle			\$4,655.40
29. Ending Balance			\$2,975.60