

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Andrews, Peggy 4717 John Scott Dr. LYNCHBURG, VA 24503 | 1.Retired 2.Retired 3.Lynchburg, VA. | 08/30/2022 | \$250.00 | \$250.00 |
| Bodine, Bill 1500 Morrison Ave. Lynchburg, VA 24503 | 1.retired 2.retired 3.retired | 07/01/2022 | \$200.00 | \$200.00 |
| Burrus, Hana 100 Bennington Dr. Lynchburg, VA 24503 | 1.retired 2.retired 3.retired | 08/15/2022 | \$200.00 | \$200.00 |
| Dolan, MaryJane 611 Heritage Dr. Lynchburg, VA 24503 | 1.retired 2.retired 3.retired | 08/30/2022 | \$1,000.00 | \$1,000.00 |
| Falcone, John 339 Woodland Ave. Lynchburg, VA 24503 | 1.PLDR Law 2.Attorney 3.Lynchburg, VA. | 08/07/2022 | \$200.00 | \$200.00 |
| Fitzgerald, Libby 1215 Jefferson St. 4E Lynchburg, VA 24502 | 1.retired 2.retired 3.retired | 08/30/2022 | \$200.00 | \$200.00 |
| Foster, Joan 300 Woodland Dr. Lynchburg, VA 24503 | 1.retired 2.retired 3.retired | 08/03/2022 | \$500.00 | \$500.00 |
| Gillette, Michael 2236 Surrey Place Lynchburg, VA 24503 | 1.BSV< Inc. 2.Consultant 3.Lynchburg, VA. | 07/29/2022 | \$50.00 | \$550.00 |
| Ledford, Molly 1217 Bell Tavern Rd. LYNCHBURG, VA 24503 | 1.retired 2.retired 3.retired | 08/31/2022 | \$200.00 | \$200.00 |
| Lee, David 4311 Greenway Pl. Lynchburg, VA 24503 | 1.retired 2.retired 3.retired | 08/09/2022 | \$250.00 | \$250.00 |
| Newton, Dennis 505 Washington St. Lynchburg, VA 24504 | 1.retired 2.retired 3.retired | 08/30/2022 | \$200.00 | \$200.00 |
| Shapiro, Lynn 105 Neal St. Lynchburg, VA 24503 | 1.Stewart Walker Realty 2.Realtor 3.Lynchburg Va | 07/22/2022 | \$500.00 | \$600.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Vonoesen, Sally 1113 Running Cedar Way Lynchburg, VA 24503 | 1.retired 2.retired 3.retired | 08/10/2022 | \$250.00 | \$250.00 |
| Whitaker, Margaret 2703 Rivermont Lynchburg, VA 24503 | 1.retired 2.retired 3.retired | 07/28/2022 | \$250.00 | \$250.00 |
| Total This Period | | | \$4,250.00 | |

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 |
|---|--|--|------------------------|----------------|
| ActBlue online online, VA 24503 | donation fee | Patrick Earl | 07/01/2022 | \$3.96 |
| Truist Bank online Lynchburg, VA 24503 | account maintenance fee | Patrick Earl | 07/07/2022 | \$12.00 |
| Squarespace 225 Varrick St 12th Floor New York, NY 10014 | domain fee | Patrick earl | 07/12/2022 | \$6.00 |
| Squarespace 225 Varrick St 12th Floor New York, NY 10014 | domain fee/website | Patrick Earl | 07/14/2022 | \$19.00 |
| Facebook online Lynchburg, VA 24503 | daily ad price | Patrick Earl | 07/15/2022 | \$10.00 |
| 88.9 FM Radio 2740 Fort Ave. Lynchburg, VA 24504 | Fee for Funk Festival canvassing event | P. Earl | 07/16/2022 | \$45.00 |
| UPS Store 4925 Boosboro Rd. LYNCHBURG, VA 24503 | Printing | P. Earl | 07/16/2022 | \$37.91 |
| Facebook online Lynchburg, VA 24503 | daily ad price | P. Earl | 07/18/2022 | \$10.00 |
| Facebook online Lynchburg, VA 24503 | daily ad price | P. Earl | 07/18/2022 | \$10.00 |
| Zippity Print.com online Lynchburg, VA 24503 | palm card printing | P. Earl | 07/26/2022 | \$76.86 |
| makestickers.com online Lynchburg, VA 24503 | bumper stickers | P. Earl | 07/27/2022 | \$188.49 |
| Act Blue online Lynchburg, VA 24503 | donation fee | P. Earl | 07/29/2022 | \$4.94 |
| Facebook online Lynchburg, VA 24503 | ads | P. Earl | 07/29/2022 | \$86.91 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|------------------------|----------------|
| Walmart 3227 Old Forest Rd. Lynchburg, VA 24503 | labels | P. Earl | 08/01/2022 | \$20.89 |
| USPS online Lynchburg, VA 24503 | postage stamps | P. Earl | 08/02/2022 | \$180.00 |
| Act Blue online Lynchburg, VA 24503 | donation fee | P. Earl | 08/03/2022 | \$20.74 |
| Staples 3730 Candler's Mountain Lynchburg, VA 24502 | printing | P. Earl | 08/03/2022 | \$152.32 |
| victorystore.com online Lynchburg, VA 24503 | yard signs | P. Earl | 08/05/2022 | \$1,345.31 |
| Act Blue online Lynchburg, VA 24503 | donation fee | P. Earl | 08/09/2022 | \$13.65 |
| Squarespace 225 Varrick St 12th Floor New York, NY 10014 | email service | P. Earl | 08/12/2022 | \$6.00 |
| Squarespace 225 Varrick St 12th Floor New York, NY 10014 | domain fee | P. Earl | 08/12/2022 | \$19.00 |
| Act Blue online Lynchburg, VA 24503 | donation fee | P. Earl | 08/13/2022 | \$15.81 |
| Zippity Print.com online Lynchburg, VA 24503 | printing | P. Earl | 08/19/2022 | \$154.97 |
| Adobe Products online Lynchburg, VA 24503 | Adobe Express fee | P. Earl | 08/23/2022 | \$9.99 |
| Act Blue online Lynchburg, VA 24503 | donation fee | P. Earl | 08/24/2022 | \$9.88 |
| Act Blue online Lynchburg, VA 24503 | VoteBuilder fee | P. Earl | 08/26/2022 | \$175.93 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Facebook online Lynchburg, VA 24503 | ad expense | P. Earl | 08/29/2022 | \$8.01 |
| UPS Store 4925 Boosboro Rd. LYNCHBURG, VA 24503 | envelopes | P. Earl | 08/29/2022 | \$65.29 |
| victorystore.com online Lynchburg, VA 24503 | 4x8 yard signs | P. Earl | 08/31/2022 | \$991.67 |
| Total This Period | | | | \$3,700.53 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Earl, Patrick 4701 Locksview Lynchburg, VA 24503 | | 05/17/2022 | \$200.00 |
| Total This Period | | | \$200.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$4,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 33 | \$2,545.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 47 | | \$6,795.00 |
| 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] | | \$3,700.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,700.53 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$200.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$200.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$200.00 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,739.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,795.00 | | |
| 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 | | \$6,795.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,534.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,700.53 | | |
| 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] | | | \$3,700.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,833.72 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$200.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,120.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,795.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,915.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,915.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$380.75 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,700.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,081.28 |
| 29. Ending Balance | | | \$4,833.72 |